



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15091**

Date: 31/12/2015

<b>Vendor:</b>
Guy's Power and Marine 4473 Franklin Ave Powell River, BC V8A 5B5  Phone: 604-485-8228 Fax: 604-485-8229

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0115-306 Latch Cord		each	20	\$8.49	\$169.80
2						\$0.00
3						
4						
	Freight		each	1	\$20.00	\$20.00

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*JH Cerh.*

PST 7%	\$13.29
GST 5%	\$9.49
Total	\$212.58

Powell River, BC, V8A 5B5  
Ph: (604) 485-8228  
Fx: (604) 485-8229  
guyscycleworks@shaw.ca

# GUY'S POWER & MARINE

GST #: 827412156  
Date: 10/06/2015  
Clerk: 10 Chris  
Page 1 of 1

**SOLD TO:**

AERO DESIGN  
POWELL RIVER BC V8A

Make:

Model:

Serial:

Mileage:

(604) 483-2376

Part Number	Description	Qty / Hrs	Retail	Price / Rate	Savings	Total
0115-306	CORD, LATCH	20.00	8.49	8.49		169.80
FRT-MISC	FREIGHT	1.00	20.00	20.00		20.00

IN \_\_\_\_\_ OUT \_\_\_\_\_

10/06/2015 Debit \$212.58

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH NECESSARY MATERIAL AND AGREE THAT TO THE EXTENT PERMITTED BY LAW GUY'S CYCLE WORKS IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE, OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE/BOAT/EQUIPMENT TO SECURE THE AMOUNT OF REPAIRS THERETO, UNTIL PAYMENT IN FULL OF THE WITHIN AMOUNT. I HEREBY ACKNOWLEDGE THE EXISTENCE OF A MECHANIC'S LIEN IN FAVOUR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIALS AND SERVICES RENDERED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREFORE. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR POSSESSION OF THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION IT SHALL AT ALL TIMES BE SUBJECT TO REPOSSESSION ON DEMAND BY THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL.

<b>Sub Total</b>	<b>\$189.80</b>
PST 7%	\$13.29
GST 5%	\$9.49
TIRE	\$0.00
TIRES (4)	\$0.00
TIRES (2)	\$0.00
<b>Total</b>	<b>\$212.58</b>
<b>Paid</b>	<b>\$212.58</b>
<b>Balance</b>	<b>\$0.00</b>





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**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15090**

Date: 08-Jan-15

<b>Vendor:</b>
KMS Tools 110 Woolridge Street Coquitlam, BC V3K 5V4  Phone: 604-522-5599 Email: <a href="mailto:coquitlam@kmstools.com">coquitlam@kmstools.com</a> Attn:

<b>Ship Via</b>

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	SCN-NT533, .023 70S6 welding wire		Spool	1	\$29.99	\$29.99
	Subtotal					

*Red 8 Jan 15*

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15089**

Date: 17-Dec-15

<b>Vendor:</b>
Heli Tow Cart (Vanair Inc.) 877a Alphonse-Desrochers St-Nicolas, Levis, Qc, Canada G7A 5K6  Phone: 418-561-4512 Fax: 418-836-4575

<b>Ship Via</b>

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	BP44 - R44 Bear Paws Set		ea	1		\$0.00
						\$0.00
						\$0.00
	Discount (15%)					
	Subtotal					

*Rcd 6 Jan 15*  
*OK*

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

PST 7%	
GST 5%	
Total	



Invoice: **5650** Date: 2015 12 18

## Packing Slip

**Buyer:** Aero Design Ltd  
9888 A Malaspina Rd  
Powell River, BC  
V8A 0G3

**Shipping Terms:** DAP - Powell River, BC  
**Ship to:** Aero Design Ltd  
9888 A Malaspina Rd  
Powell River, BC  
V8A 0G3

**Seller:** Helitowcart (Vanair inc.)  
**Shipping from:** 877A Alphonse-Desrochers  
St-Nicolas, Levis,  
Quebec, Canada, G7A 5K6

**Contact:** Jason Rekve  
**Email:** [jason@aerodesign.ca](mailto:jason@aerodesign.ca)  
**Tel:** 604-483-2376

**Contact:** Jason Rekve  
**Email:** [jason@aerodesign.ca](mailto:jason@aerodesign.ca)  
**Tel:** 604-483-2376

**Contact:** Nathalie Barbeau  
**Email:** [info@helitowcart.com](mailto:info@helitowcart.com)  
**Web:** [www.helitowcart.com](http://www.helitowcart.com)

**Terms:** Net 120 days **PO:** 15089  
**Notes:**

**Excluded:** Duties, Taxes & Unloading  
**Extra Insurance:** na  
**Forwarder:** Globco (UPS - Saver)  
**Broker:**

**Tel:** +1 418 561 4512  
**Fax:** +1 418 836 4575  
**Can Fed Tax ID:** 120 493 044 RM0001  
**Qc Prov Tax ID:** 100 228 0473 TQ0002  
**BC Prov Tax ID:** PST-1006-7681  
**Nafta:** 120 493 044  
**US Bond:** 990 458 243

**Package Qty:** 1  
**Weight:** 10lbs  
**Size:** 17"x13"x4"

### Products Made in Canada

Model	Description	HS code:	Qty:	Unit Price:	Discount: 0.15	Currency: CAD
BP44	BearPaws for R44	8803.20.	1			
<i>Rcd 6 Jan 15</i> <i>OK</i>						

Notes:





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**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15088**

Date: 11-Dec-15

<b>Vendor:</b>
Lordco 4296 Joyce Ave Powell River, BC V8A 3A2  Phone: 604-485-4477 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	10/32 Ready Rod	N/A	N/A	N/A	Each	93	\$1.75	\$162.75
4								
5								

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature: *Jasa Reh*

PST 7%	
GST 5%	
Total	



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**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15087**

**Date: 09-Dec-15**

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7  Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 212 Mega basket with lid	White		ASAP	1			
4	Bell 212 Beams and struts	White		ASAP	1			
5								

<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 1313/1718

Signature: *Jasa Rehm*

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 15086

**Date:** 07-Dec-15

<b>Vendor:</b>
Bisco Industries 1500 N Lakeview Ave Anaheim, CA 92807  Phone: 604-434-3531 Fax: 604-434-6535

<b>Ship Via</b>
Fedex

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Visa

**Notes:** Attn: Cherie Chua  
Visa # Email invoice total

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN310-3	N/A	N/A		Each	200	\$0.72	\$144
2	AN4-15A	N/A	N/A		Each	200	\$0.37	\$74.00
3	AN4-30A	N/A	N/A		Each	200	\$0.60	\$120.00
4	AN5-13A	N/A	N/A		Each	500	\$0.40	\$200.00
5	CR3213-4-02	N/A	N/A		Each	1000	\$0.39	\$390.00
6	CR3213-5-02	N/A	N/A		Each	1000	\$0.41	\$410.00
7	MS21044N6	N/A	N/A		Each	500	\$0.29	\$145.00
8	MS21044N3	N/A	N/A		Each	1000	\$0.12	\$120.00
9	MS16625-4075	N/A	N/A		Each	500	\$0.74	\$370.00
10	NAS6206-12	N/A	N/A		Each	500	\$0.50	\$250.00
11	NAS1149CO363R	N/A	N/A		Each	1000	\$0.05	\$50.00
<b>Total</b>							<b>\$2,129.00</b>	

Comments:

PST # 1017-0805  
GST/HST # 131371718

Signature: \_\_\_\_\_

*Jose Beh*

PST 7%	
GST 5%	
Total	





**bisco industries** (905) 825-3044

BISCO INDUSTRIES  
2530 SPEERS ROAD UNIT #2  
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

12/21/15

PACKING LIST NUMBER

BM5260-18

SERVING YOU AT:

240-21320 GORDON WAY  
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD  
9888 A MALASPINA ROAD

SHIP TO

AERO DESIGN LTD  
9888 A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

POWELL RIVER, BC V8A 0G3

TERMS

C U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

12.47 O/E 12/07/15

ON

PURCHASE ORDER NUMBER 15086

SHIP-VIA

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
02	500	MS16625-4075	SN	058	12/15/15	091136601 .62		500
1		Ring, Retaining, Internal, Basic MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 ***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
03	500	MS21044N6	SN	010	12/15/15	091208101 8.74		500
1		MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 ***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***						
04	200	AN4-15A	SN	046	12/15/15	091141001 5.72		200
1		Bolt, Machine MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 *PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***						
05	200	AN4-30A	SN	046	12/15/15	091395301 9.45		200
1		Bolt, Machine MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 *PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***						
06	200	AN310-3	SN	042	12/15/15	091270001 .77		200

CONTINUED

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



**bisco industries®** (905) 825-3044

BISCO INDUSTRIES  
2530 SPEERS ROAD UNIT #2  
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

12/21/15

PACKING LIST NUMBER

BM5260-18

SERVING YOU AT:

240-21320 GORDON WAY  
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD  
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD  
9888 A MALASPINA ROAD

TO

POWELL RIVER, BC V8A 0G3

TO

POWELL RIVER, BC V8A 0G3

PURCHASE ORDER NUMBER 15086

SHIP-VIA

TERMS

C U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

12.47 O/E 12/07/15

ON

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
Nut, Plain, Castelated, Airframe								
1		MFG C of C						
FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
*PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***								
07	1000	MS21044N3	SN	010	12/15/15	061609201 .49		100
						090909301 4.45		900
1		MFG C of C						
FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
*PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***								
08	1000	CR3213-4-02	SN	150	12/15/15	091274701 2.43		1000
1		MFG C of C						
FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
*PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***								
09	1000	CR3213-5-02	SN	150	12/15/15	091274301 4.02		1000
1		MFG C of C						
FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
*PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***								
10	1000	NAS1149C0363R	SN	115	12/15/15	091138901 1.85		1000

CONTINUED

AS9100 / ISO9001

NO. PKGS.

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QTY. TOTALS:

Pulled

Counted

Packed

Process

Updated

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CERTIFICATE OF COMPLIANCE

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*Danny Gonzales*  
Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy





**bisco industries** (905) 825-3044

BISCO INDUSTRIES  
2530 SPEERS ROAD UNIT #2  
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

12/21/15

PACKING LIST NUMBER

BM5260-18

SERVING YOU AT:

240-21320 GORDON WAY  
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD  
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD  
9888 A MALASPINA ROAD

SHIP TO

POWELL RIVER, BC V8A 0G3

C U

TERMS

CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

12.47 O/E 12/07/15

ON

PURCHASE ORDER NUMBER 15086

SHIP-VIA

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
1		Washer, Flat MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 *PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***						

11	500	AN5-13A Bolt, Machine MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 *PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***	SN	046	12/15/15	091140301 21		500
----	-----	--	----	-----	----------	--------------	--	-----

\*\*\*\*\* CREDIT CARD ORDER...AUTHORIZED!! \*\*\*\*\*  
PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.  
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,  
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

AS9100 / ISO9001

NO. PKGS.	Please visit <a href="https://www.biscoind.com/store?p=terms.html">https://www.biscoind.com/store?p=terms.html</a> for Additional Terms and Conditions					QTY. TOTALS:	6100
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.		
12.58 pmckenzi	12.79 pmckenzie				CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.		

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy





**bisco industries** (905) 825-3044

BISCO INDUSTRIES  
2530 SPEERS ROAD UNIT #2  
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

12/21/15

PACKING LIST NUMBER

BM5260-18

SERVING YOU AT:

240-21320 GORDON WAY  
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD  
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD  
9888 A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

T O

POWELL RIVER, BC V8A 0G3

PURCHASE ORDER NUMBER 15086

SHIP-VIA

TERMS

C U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

12.47 O/E 12/07/15

ON

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
02	500	MS16625-4075	SN	058	12/15/15	091136601 .62		500
1		Ring, Retaining, Internal, Basic MFG C of C FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 ***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
03	500	MS21044N6	SN	010	12/15/15	091208101 8.74		500
1		MFG C of C FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 ***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***						
04	200	AN4-15A	SN	046	12/15/15	091141001 5.72		200
1		Bolt, Machine MFG C of C FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 *PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***						
05	200	AN4-30A	SN	046	12/15/15	091395301 9.45		200
1		Bolt, Machine MFG C of C FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 *PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***						
06	200	AN310-3	SN	042	12/15/15	091270001 .77		200

CONTINUED

AS9100 / ISO9001

NO. PKGS.

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QTY. TOTALS:

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Packed

Process

Updated

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*Danny Gonzales*  
Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



**bisco industries**® (905) 825-3044

BISCO INDUSTRIES  
2530 SPEERS ROAD UNIT #2  
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

12/21/15

PACKING LIST NUMBER

BM5260-18

SERVING YOU AT:  
240-21320 GORDON WAY  
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD  
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD  
9888 A MALASPINA ROAD

SHIP TO

POWELL RIVER, BC V8A 0G3

SHIP-VIA

TERMS

C U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

12.47 O/E 12/07/15

ON

PURCHASE ORDER NUMBER 15086

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
Nut, Plain, Castelated, Airframe								
1		MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 *PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***						
07	1000	MS21044N3	SN	010	12/15/15	061609201 .49		100
						090909301 4.45		900
1		MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 *PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***						
08	1000	CR3213-4-02	SN	150	12/15/15	091274701 2.43		1000
1		MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 *PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***						
09	1000	CR3213-5-02	SN	150	12/15/15	091274301 4.02		1000
1		MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 *PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. ***						
10	1000	NAS1149C0363R	SN	115	12/15/15	091138901 1.85		1000

CONTINUED

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification.  
Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy





**bisco industries®** (905) 825-3044

BISCO INDUSTRIES  
2530 SPEERS ROAD UNIT #2  
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

12/21/15

PACKING LIST NUMBER

BM5260-18

SERVING YOU AT:

240-21320 GORDON WAY  
RICHMOND, B.C V6W 1J8



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AERO DESIGN LTD  
9888 A MALASPINA ROAD

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AERO DESIGN LTD  
9888 A MALASPINA ROAD

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POWELL RIVER, BC V8A 0G3

SHIP-VIA

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F.O.B.

SHIP PT

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AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

12.47 O/E 12/07/15

ON

PURCHASE ORDER NUMBER 15086

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
------	-------------	-------------	------	-----	----------	-------------	--------------	-------------

Washer, Flat

1 MFG C of C

FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668

\*PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. \*\*\*

11

500

AN5-13A

SN

046

12/15/15

091140301 21

500

Bolt, Machine

1 MFG C of C

FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668

\*PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA. \*\*\*

\*\*\*\*\* CREDIT CARD ORDER...AUTHORIZED!! \*\*\*\*\*

PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.  
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,  
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

6100

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

Danny Gonzales, Director of Warehousing

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification.  
Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

12.58

pmckenzi

12.79

pmckenzie

PACKING SLIP Customer's Copy





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: BISCO INDUSTRIES**

**PURCHASE ORDER#: C51208M033B**

QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE REV	MFR DTE	EXP DATE
500 EA MS16625-4075		1663722001	ROTOR CLIP	07382 E		

Jason Lewis  
Senior Director, Global Quality

12/10/15

Inv # 12/10/15

# Packing List 2203296

Page 1 of 1



**Rotor Clip Co Inc**  
187 Davidson Avenue  
Somerset, NJ 08873  
UNITED STATES

**Order #** 955541

**Order Date** 7/6/2015

**DO #** D000211556

**Ship Date** 10/12/2015

**Pack Date** 10/12/2015



## SHIP TO

KLX AEROSPACE SOLUTIONS, KLX INX.  
9835 NW 14TH ST  
MIAMI, FL 33172  
UNITED STATES

Order Contact: HECTOR SANCHEZ

Please check the material received against this listing, informing us promptly of discrepancies and referring to the order number above. Items not included have been back ordered as noted and will be shipped as soon as possible. Be sure to check carefully before reporting shortage. Any shortage of items as shown on Bill of Lading or damage should be called to the attention of the delivering agent who should acknowledge on the freight bill. Please contact us if we can answer any questions or if you would like to provide feedback of any type.  
cs@rotorclip.com

**Customer PO #** 000PT09

**Customer #** 54133-9999

**Boxes** 1

**NET WEIGHT** 3.100 LB / 1.406 KG  
**GROSS WEIGHT** LB / KG

Line	Rel	Item Number	Item Description	Ordered UM	Pack Qty
1	0	HO-75SS MPS	MS16625-4075 Country Of Origin US	2.000 M	2.000
		CPN: MS16625-4075	Lot(s): 1663722001		

DUAL CERT TO CUSTOMER PART # MS16625-4075 AND HO-75SS MPS

REF ECCN # 9A991 ON C/C

Note: Rotor Clip is providing you with a standard commercial or military/aerospace item with appropriate documentation. If additional certifications are required for you to satisfy your customer's requirements, please detail these certifications and we will work to provide the proper documents. We cannot accept or review library specifications sent to you by your customer as this will cause delays in processing your order.

MS16625-4075

**Carrier** FDXGR

**Pro Bill Number**

Signature (blue ink)



# Rotor Clip and Rotor Clamp Companies, Inc.



## CERTIFICATION OF CONFORMANCE MILITARY SPECIFICATION PRODUCTS

We certify that the product identified below was manufactured using the processes, procedures, working instructions and design documentation required by the Rotor Clip Company Inc Quality Manual. The product has been tested and inspected in accordance with testing procedures outlined in **MIL-DTL-21248C**. Neither the product nor the processes contain any mercury compound, mercury contamination or ozone depleting chemicals. The raw material meets the specifications, and the material manufacturer has certified conformance. Inspection and test reports are on file.

MILITARY PART No.: MS16625-4075 REV.E  
ROTOR CLIP PART No.: HO-75SS MPS  
LOT No.: 1663722001  
MATERIAL HEAT No.: 305989

### MATERIAL

### FINISH

CARBON STEEL: SAE AIR 4127,  
STEEL NUMBER 1060 THRU 1090

PLAIN: ( BERYLLIUM COPPER ONLY )

STAINLESS STEEL: PH15-7Mo IN ACCORDANCE X  
WITH SAE AMS 5520 ( UNS S15700 )  
( CONFORMS TO DFARS 252.225-7009 ALTERNATE I )

PHOSPHATE:  
( MIL-DTL-16232, TYPE Z, CLASS 2 )

BERYLLIUM COPPER: ALLOY-170 ( UNS C 17000 )  
OR ALLOY-172 ( UNS C17200 ) IN ACCORDANCE WITH ASTM B194

ZINC PLATE:  
( ASTM B695, TYPE II, CLASS 5 )

### FINAL HARDNESS

HR 30N 63 69.5

CADMIUM PLATE:  
( SAE-AMS-QQ-P-416C, TYPE II, CLASS 3 )

### COUNTRY OF ORIGIN:

USA X

PASSIVATE:  
( STAINLESS STEEL ONLY )  
SAE AMS 2700E

X

QA AUTHORIZED SIGNATURE  
R. ORTEGA Q/A INSPECTOR  
PRINT NAME & TITLE  
9/22/2015  
DATE

### CUSTOMER SPECIFIC REQUIREMENT

ECCN # 9A991

### DFARS CERTIFICATION NOTICE

Per information provided by our material suppliers, the country of melt for all heats used to produce ROTOR CLIP Stainless Steel ( PH 15-7 Mo ) and Beryllium Copper - ASTM B 197 C17200 ( Alloy # 25 ) - retaining ring complies with DFARS January 2009 Edition, Section 252.225-7009, Preference for Domestic Specialty Metals ( Jun 2005 ) There will be a charge if you require an actual certification from our material supplier for a part (s) you have purchased

ROTOR CLIP COMPANY INC  
187 Davidson Avenue  
Somerset NJ 08873  
1-800-557-6867 Fax 732-805-6465

SOLD TO: KLX AEROSPACE

PO# 000709 QTY: 5

CUST PN MS16625-4075 REV: 200X





element

Element Materials Technology  
2 Pheasant Run  
Newtown, PA  
18940-1819 USA

P 215 579 7500  
F 215 579 7591  
T 888 786 7555  
info.newtown@element.com  
element.com

Contact: Mike Tirilli  
Abbott - Interfast Corporation  
190 Abbott Dr  
WHEELING, IL 60090

## TEST CERTIFICATE — EAR-CONTROLLED DATA

Date:  
P.O. No.:  
W/O No.:

7/31/2013  
338978  
ABB014-07-29-12453-1

## Minimum Nut Tensile

Test specification: NASM21044 Rev.1/ NASM25027 Rev. New. Testing performed in accordance with NASM 1312-8 Rev 1

An axial load of 11,450 pounds was applied to 15 nuts. The threaded mandrel was then removed from the nuts with no evidence of stripping or rupture to threads. Results indicate that the nuts conform to specification.

All tests listed on this certification have been performed in accordance with NASM 25027 Sept. 99 Rev. New / NASM 21044 Rev. 1 and all tested samples do conform to the specification requirements.

This document contains technical data whose export and re-export retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

*Donna Jackins*

Donna Jackins  
Quality Administrator

Information and statements in this report are derived from material, information and/or specifications furnished by the client and exclude any expressed or implied warranties as to the fitness of the material tested or analyzed for any particular purpose or use. The testing reported on this certification has been performed in accordance with QAM 4th Edition Rev. 2 Dated 12/06/2011 and related procedures. All testing has been performed in accordance with the latest revision of the applicable published test method in effect at the time of testing, unless otherwise stated. This report shall not be reproduced except in full, without written approval of this laboratory. The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes including Federal Law Title 18, Chapter 47. Sample remnants are held for a minimum of 30 days following issuance of test results, at which point they will be discarded unless notified in writing by the client.

ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT

Page 3 of 3

11201300248962  
MS21044N6





element

Element Materials Technology  
2 Pleasant Run  
Newtown, PA  
18940-1819 USA

P 215 579 7500  
F 215 579 7591  
T 888 786 7555  
info.newtown@element.com  
element.com

Contact: Mike Tirilli  
Abbott - Intertast Corporation  
190 Abbott Dr  
WHEELING, IL 60090

## TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 7/31/2013  
P.O. No.: 330979  
W/O No.: ABB014-07-29-12463-1

Magnetic Particle Inspection Results	
Type:	Wet Fluorescent
Equipment No.:	Magnaflux Model AD-945 MMA#401/484/482
MT Technique No.:	ABB014-SN-824NE-40
Procurement Specification:	MS21044N 6 REV 1
Testing Specification:	ASTM E1444/E1444M-12
Acceptance Criteria:	NASM 26027 SEPT. 99 REV. NEW
Inspected per Procedure:	42.00, Rev. 15
Addenda:	N/A
Alloy:	Steel
Surface Condition:	Machined
Method:	Continuous Method
Shot ID: A-A, Circular (Central Conductor) Amperage:	250
Shot ID: B, Longitudinal (Coil Shot) Amperage:	780
Demagnetized:	< 2 Gauss
Area of Inspection:	100% of all accessible surfaces
Quantity Inspected:	27
Quantity Accepted:	0
Quantity Rejected:	None
Indications Observed:	7-30-13
Date of Inspection:	
We hereby certify the above listed parts are processed in accordance with applicable specifications. Test reports on file.	

*Don Friesa*  
Don Friesa  
NAS 410/SNT-TC-1A Level 2, MT due 1-14

Respectfully submitted

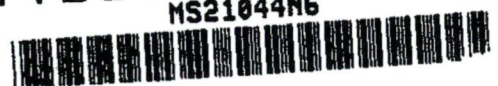
*Donna Jackins*

Donna Jackins  
Quality Administrator

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MS21044N6





Nov. 12, 2013 11:15AM

Abbott-Interfast Corp.

NO. 0227 1 7



Element Materials Technology  
2 Pleasant Run  
Newtown, PA  
18940-1819 USA

P 215 529 7500  
F 215 529 7591  
T 888 786 7555  
info@element.com  
element.com

Contact: Mike Tihill  
Abbott - Interfast Corporation  
190 Abbott Dr  
WHEELING, IL 60090

TEST CERTIFICATE - EAR-CONTROLLED DATA

Date:  
P.O. No.:  
W/O No.:

7/31/2013  
338978  
ABB014-07-28-12453-1

PART NUMBER  
HEAT NUMBER  
MATERIAL  
STELCOC PRODUCTION  
PURCHASE ORDER NUMBER  
DESCRIPTION  
SPECIFICATION

SN-624NE-40 / MS21044N8

1Y694

1035

721884

3/8-24 NE Steel Nylon Insert Locknut  
NASM 25027 Sept. 99 Rev. New / NASM 21044 Rev. 1

1035

Element	Result %	Min %	Max %
C	0.37	0.32	0.38
Mn	0.81	0.60	0.90
P	0.021	0.000	0.030
S	0.011	0.000	0.050
Si	0.03	0.00	NS
Cr	0.02	0.00	NS
Ni	0.01	0.00	NS
Mo	0.01	0.00	NS
Cu	0.01	0.00	NS
Fe	0.01	0.00	NS

Chemical testing was performed on an Optical Emission  
Spectrometer in accordance with ASTM-E415-08

For Reference Only

Respectfully submitted

*Donna Jackins*

Quality Administrator

Information and statements in this report are derived from material, information and/or specifications furnished by the client and exclude any expressed or implied warranties as to the fitness of the material for any particular purpose or use. The testing reported on this certification has been performed in accordance with ASTM E415-08 and related procedures. All testing has been performed in accordance with the latest revision of the applicable published test method in effect at the time of testing. Unless otherwise stated, this report shall not be reproduced except in full, without written approval of the laboratory. The recording of false, malicious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes including Federal Law. This is, Chapter 47. Sample remnants are held for a minimum of 30 days following issuance of test results, at which point they will be discarded unless notified in writing by the client.

ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT

Page 1 of 3

11201300248962  
MS21044N8





QUALITY &amp; INTEGRITY

**ABBOTT-INTERFAST CORP.**

190 Abbas Drive Wheeling, Illinois 60090 • Tel: 847.459.5200 • Fax: 847.459.4076  
Tel Fax: 800.877.0799 • Email: sales@abbott-interfast.com • www.abbott-interfast.com

**CERTIFICATE OF CONFORMANCE**DATE 11/12/13CUSTOMER NAME HERNDON PRODUCTS INCP.O. # H00167363P.O. DATE 11/8/13AIC PART # SN-624NE-44MS # MS21044N6/NASM21044 REV 1PART NAME STOP NUT 3/8-24 NE STEEL CAD YELLOWSHIPPER # 67915THREAD SPEC MIL-S-8879C/ .375-24 UNJF 3BPROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEWDATE SHIPPED 11/11/13QTY SHIPPED 15,000AIC PRODUCTION LOT # 20130819-722026-00-PPOSTELOC PRODUCTION P.O. # 721884MAT'L HEAT # 1Y694MAT'L TYPE 1035 (UNS G10350) ASTM A 29/A 29M

NON-METALIC INSERT CONFORMS TO ASTM D 4066, GROUP 1, CLASS 1 OR 2

SURFACE FINISH / FINISH SPEC .0003 CADMIUM YELLOW / AMS-QQP-416(B) TYPE II, CLASS 2

LAB REPORT SEE ATTACHED ELEMENT W/O # ABB014-07-29-12453-1  
(MAGNETIC PARTICLE INSPECTION; MATERIAL COMPOSITION; TENSILE)

FLUORESCENT PENETRANT N/AMAGNETIC PERMEABILITY N/A

LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW

SAMPLE SIZE = 27**REQUIREMENTS:**1<sup>st</sup>, 7<sup>th</sup>, 15<sup>th</sup>, INSTALLATION MAXIMUM TORQUE (IN LBS.) 80 TESTED RESULTS (RANGE) 15-301<sup>st</sup>, 7<sup>th</sup>, 15<sup>th</sup>, BREAKAWAY MINIMUM TORQUE (IN LBS.) 9.6 TESTED RESULTS (RANGE) 21-31

We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. Reproduction of this Certificate without permission is prohibited.

Very truly yours,

*Vera Iakviak*

Vera Iakviak  
Quality Manager

Form# NASMCOC, Rev 013013

11201300248962  
MS21044N6





QUALITY &amp; INTEGRITY

## PACKING LIST

## ABBOTT-INTERFAST CORP.

190 Abbott Drive Wheeling Illinois 60090 ■ Tel 847.459.6200 ■ Fax 847.459.4076  
Toll Free 800.877.0789 ■ Email sales@abbott-interfast.com ■ www.abbott-interfast.com

Ship To

HERNDON PRODUCTS INC  
3801 LLOYD KING DR  
O'FALLON, MO 63368

073563/1

Sold To

Please  
Note  
↓

Date Shipped 11-11-13	Shipment No.
Shipped Via Fed x Frt	
Date Required	Number of Containers 6
Shipping Week of	Net Weight 260
	Gross Weight 261

Date Ordered 11-08-13	Customer Code 073563	Terr.	S.C. 1	Desk 07	Page 1 1	Job No. 67915
Customer Order No. H00167363		Ship Via FEDEX GD 278876500				

Quantity Ordered	Customer Part No	Abbott P. No	Unit Price (Per M)	Quantity Shipped	Net Weight Per Item	Gross Weight
15,000	MS21044N6	SN-624NE-----44		15,000	260	261
1	STOP NUT 3/8-24 NE STEEL CAD YELLOW CHEMS ANS PHYS REQUIRED					
	17.33 101.250 502.750					
	SHIP SCHEDULE	** 15,000 **				
	11-20-13	15,000				
2						

11201300248962  
MS21044N6



# HERNDON PRODUCTS

3801 Lloyd King Dr.  
O'Fallon, MO 63368  
Phone : (314) 739-7400  
Fax : (314) 739-5344

CUSTOMER	
ORDER NO	
CAGECODE	

B  
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BISCO INDUSTRIES, INC  
1500 N LAKEVIEW AVE.  
ANAHEIM CA 92807

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BISCO INDUSTRIES, INC  
2530 SPEERS ROAD  
UNIT #2  
OAKVILLE, ON L6L 5K8

SALES ORDER 1397617-A		CUSTOMER PO C51208H059Z		HPI PO STOCK		PACKER KC		ORDER CONTACT DANIEL LEBS	
SHIP DATE 12/10/15		WEIGHT 9		CARTONS 1		SHIP VIA UPS INTL S		FOB Origin	
						WAYBILL NUMBER 1299y94e6853328818		BILLING ACCT 8X2-587	
ITM	Quantities			PART NUMBER / DESC	MFG LOT	HPI LOT NO			
	BALDUE	BCKORD	SHIP						
001	500 EA	0 EA	500 EA	MS21044N6 08928 ABBOTT-INTERF REV 1 origin USA NUT SELF-LOCKING , HEXAGON CERT CODE : A TERMS : Net 30 NOTES : DO NOT INSURE export control ECCN EAR99 Schedule B 7318.16.0000	500 073563/1	11201300248961			

The above commodities are subject to the Export Administrations Regulations (EAR) and/or International Traffic in Arms Regulations (ITAR). It is your responsibility to obtain a validated export license for this material from the Department of Commerce or the Department of State if so required under the applicable U.S. Government Export Control Regulations. The above material shall not be shipped to any country that has an embargo placed on it by the U.S. Government or any entity on the US Debarred list. By accepting the items on this invoice you agree to our Terms and Conditions of Sales. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

**CERTIFICATION:** We hereby certify that the material contained in this shipment is new and the supplier has represented that the material was manufactured and inspected in accordance with all blueprint and procurement specification requirements and that the attached documents are certified as true copies of original documents and are on file for review. Evidence of compliance is on file with us and our supplier subject to examination.

NOTWITHSTANDING THE FOREGOING, SELLER DISCLAIMS ANY WARRANTY OR RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECT

\*Aerospace Fasteners Manufactured in the USA unless otherwise stated.\*

By Jeff Park  
Quality Manager

Herndon Products, Inc. Authorized Quality Assurance Agent



# AIRFASCO Industries

2655 Harrison Avenue SW Canton, OH 44706

## Nondestructive Testing Certification Wet Fluorescent Magnetic Particle Inspection Technique

### Part Data

Part Number	Lot Number	Dimensions	Part Description
AN5-13A	24443	5/16-24 X 1 15/32	BOLT-MACHINE, AIRCRAFT

### Reference Data

Specification	Procedure Number	Acceptance Criteria
ASTM E1444	MT-1	No Cracks, NASM 6812

### Inspection Equipment Data

Model Number	Manufacturer	Serial Number
H-800 Retro	Magnaflux Corporation	91R00150

### Inspection Material Data

Particles	Mfr	Batch No.	Carrier	Mfr	Batch No.
14A	Magnaflux	10G078	MG II	Magnaflux	14B056

### Technique Data

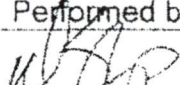

Type Current	Circular Field		Longitudinal Field	
	Headshot Amps	Central Conductor Amps	Coil shot Amps	Coil Turns
FWDC	200	N/A	1680	5

Particle application by the flow method, continuous technique  
Demagnetization performed by the AC Coil method, Residual field +/- 3

### Inspection Results

Lot Size	Inspection Sample Size	Quantity accepted	Quantity rejected
62425	80	80	0

Notes:

Performed by / Level	Reviewed & Approved by:	Date
 D. SHOUP ASNT NDT LEVEL III	 D. SHOUP ASNT NDT LIII #176608	8/1/14

South Holland Metal Finishing Co. Inc.

# Certification

Order No.: 26333

Date: 07/30/2014

Entry Date: 07/09/2014

Page: 1 of 1

**To:**

AIRFASCO INDUSTRIES  
2655 HARRISON AVE SW

Purchase Order No.: 61088

Cust Job No.: 2443-01 (2529)

CANTON OH 44706

Lot No.: 24443

The results reported above relate only to the samples tested. If reproduced, this report must be reproduced entirely. Any unauthorized alteration of this report invalidates the content.

Part Number / Part Name / Outgoing Part Number	Qty	Pounds
AN5-13A 5/16" DIA. x 1-15/32" LONG BOLT 4037 STL	62425	2579

Material: 4037

Customer Heat Treat Specification: AMS 2759

Customer Plating Specification: AMS QQ P 416 C TYPE II CLASS 2

**Process**

Neutral Harden per recipe

Cad plate to 0.0003

Dichromate in line

Insp. Type	Scale	Minimum	Maximum
<b>Customer Requirements:</b>			
Core	HRC	28.	32.
Thick	Inches	.0003	

Process to meet 96 White

ACTUAL TEST RESULTS ARE AS FOLLOWS:

HEAT TREAT:

Core Hardness 30.5 31.0 31.3 30.7 31.4

PLATING: .00040

Thickness per ASTM E-376



Tim Thompson  
Final Inspection  
South Holland Metal Finishing



# TTML TENSILE TESTING

A DIVISION OF TENSILE TESTING

4520 WILLOW PARKWAY  
CLEVELAND, OHIO 44125  
PHONE (216) 871-1111  
FAX (216) 871-1111  
WWW.TTML.COM

Airfasco Industries Inc  
2555 Harrison Ave SW  
Canton OH 44706

Job No.: B4-031-195  
Date: 2-6-14  
Job Ref: 30744

Description: 1 sample 1/2" dia 300" Stock (1)  
Material: 4037 (SW Heat# C98725-0)  
Spec: AMS 6300H

## TEST RESULTS

### Product Analysis of Elements in % (GES per TTML C-01H & Leco per TTML C-02E)

	Actual	Requirements
Leco Carbon	0.38	0.35-0.40
Manganese	0.85	0.70-0.90
Phosphorus	0.008	0.040 Max.
Sulfur	0.006	0.040 Max.
Silicon	0.23	0.15-0.35
Chromium	0.04	0.20 Max.
Nickel	0.01	0.25 Max.
Molybdenum	0.24	0.20-0.30
Columbium	0.001	N/A
Aluminum	0.035	N/A
Copper	0.02	0.35 Max.
Vanadium	0.001	N/A
Titanium	0.001	N/A

The above conforms to specifications listed.

*[Signature]*  
Authorized Agent



Page 1 of 1

This Report May Not Be Reproduced Except In Full

This report represents Tensile Testing interpretation of the results obtained from the test and is not to be viewed as a warranty or  
Warranty of the condition of the material tested. Tensile Testing shall not be held liable for misinterpretation of conditions, laws,  
damage, claims or debts arising from or attributable to any preceding or subsequent performance of a test.

INDUSTRIAL  
STEEL & WIRE

**ISW**

IRON PIGMENTS & CO. INC.

1901 N. Narragansett Ave. • Chicago, Illinois 60639  
773/804.0404 • Fax 773/804.0408

www.induststeel.com

An ISO 9001 Certified Company

01/24/14

ISW Order/Invoice Number: 177381-00

SHIP TO: A3635  
AIRTRAC INDUSTRIES  
1555 HARRISON AVE SW

SHIP TO: A3635  
AIRTRAC INDUSTRIES  
1555 HARRISON AVE SW

CANTON OH 44706

CANTON OH 44706

CUSTOMER PO: 60726

REMARKS:

177381-00 CHQ LARGE BATH INDOOR/OUTDOOR COILS

WEIGHT: 14792

WEAT NUMBER: 093125-1

#### CHEMISTRIES

C	M	P	S	Si
.030	.060	.005	.004	.220

#### PHYSICAL PROPERTIES

TENSILE: 4700 49703

TENSILE:

ROCKWELL A1  
ROCKWELL A1

BENDS:  
SALT SPRAY HOURS:  
COATING WEIGHT:  
GRAIN SIZE:

TIELD STRENGTH: 50010/50100

ELONGATION:

REDUCTION OF AREA:

\*\*\* MERCURY TUBE \*\*\*

\*\*\* SPECIFICATION \*\*\*

API 143

ASTM A242-03

TARIFF: 7326.20

NAFTA: 6

NEEL: US UNITED STATES

ORIG: US UNITED STATES

MILL:

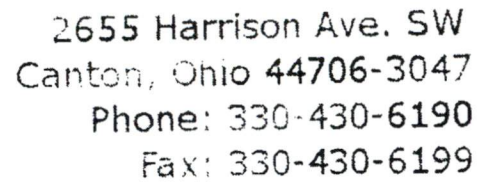
DEAR: V

FORM:

Rev. Domingo, Quality Control Manager

The values and specifications are subject to change without the manufacturer's direct control. The values and specifications are subject to change without the manufacturer's direct control. The values and specifications are subject to change without the manufacturer's direct control.





### 3R SALES

Quality Assurance Representative

[illegible]



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199

# Packing Slip Original

Invoice #: 139874

Invoice Date: 8/28/2014

Time: 11:21:08 AM

Page: 26

## To:

3R SALES  
26751 OAK AVE  
CANYON COUNTRY, CA 91351  
USA  
ATTN: JOHN  
Ph: 661-252-0740 Fax: 661-252-5257

## Ship To:

3R SALES  
26751 OAK AVE  
CANYON COUNTRY, CA 91351  
USA

Cust. PO#: C32919

Order Date: 8/4/2014

Prepared By:

Customer #: 12606

Buyer: JOHN

WO #:

Terms: NET 30

# of Items: 227

Sales Order: 114728

VAT #:

FOB:

Ship Via: UPS FREIGHT COLL Ship Via Acc: 908746

# of Boxes:

Ship Log #: 1

Cust VAT #:

AWB:

Weight:

Ship Order:

Ship Date: 8/28/2014

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	Loc/Whse: R-8-9 8A1 Control #: 13568-2 L-24443								
112	AN5-14A BOLT, AN Loc/Whse: 7B1 8A1 Control #: 133961-1 L-15576	1000		0 NE				EA	
113	AN5-15A BOLT, AN Loc/Whse: R-8-9 Control #: 131761-1 L-14460	1000		0 NE				EA	
114	AN5-16A BOLT, AN Loc/Whse: 8F3 Control #: 129163-2 L-22225	1000		0 NE				EA	
115	AN5-17A BOLT, AN Loc/Whse: 30F3 Control #: 11977-2	1000		0 NE				EA	

C OF C ENCLOSED

PARTS MADE IN THE U.S.A.  
THANK YOU!

Special Instructions:

Authorized Signature:



AN5-13A 2444



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip Original

Invoice #: 139874

Invoice Date: 8/28/2014

Time: 11:21:07 AM

Page: 25

**To:**

3R SALES  
26751 OAK AVE  
CANYON COUNTRY, CA 91351  
USA  
ATTN: JOHN  
Ph: 661-252-0740 Fax: 661-252-5257

**Ship To:**

3R SALES  
26751 OAK AVE  
CANYON COUNTRY, CA 91351  
USA

Cust. PO#: C32919

Terms: NET 30

Ship Via: UPS FREIGHT COLLSHIP Via Acc: 908746

Order Date: 8/4/2014

# of Items: 227

# of Boxes:

Weight:

Prepared By:

Sales Order: 114726

Ship Log #: 1

Ship Order:

Customer #: 12606

VAT #:

Cust VAT #:

Ship Date: 8/28/2014

Buyer: JOHN

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped : BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
107	AN5-7A BOLT, AN Loc/Whse: 8A2 Control #: 127498-2 L-21837	1000	0 NE				EA	
108	AN5-10A BOLT, AN Loc/Whse: R-10-11 Control #: 150969-1 L-22993	1000 Rec'd 997	0 NE				EA	
109	AN5-11A BOLT, AN Loc/Whse: 8A2 7D1 Control #: 151029-1 L-22997	1000	0 NE				EA	
110	AN5-12A BOLT, AN Loc/Whse: 7A1 8C2 12D4 Control #: 142694-1 L-13969	1000	0 NE				EA	
111	AN5-13A BOLT, AN	1000	0 NE				EA	

C OF C ENCLOSED

PARTS MADE IN THE U.S.A.  
THANK YOU!

Special Instructions:

Authorized Signature:







26751 Oak Ave.  
Canyon Country, CA 91351  
PH (661) 252-0740  
FAX (661) 252-3257  
[www.3RSales.com](http://www.3RSales.com)

Certificate of Conformance

**Date:** 12/8/15

**P.O. #** C51208T151Y

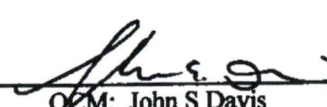
**Our Invoice/Shipper #** 58028

According to documentation supplied to "3-R Sales" by the manufacture and/or our suppliers, the material referenced above & on the attached packing list or shipper meets AN/MS/NAS or manufactures specifications.

Quantity	Part Number	Mfg.	Lot #
500	AN5-13A	AFC	24443
200	AN4-15A	AFC	21092



By

  
QM: John S Davis

**PURCHASE CONDITIONS-- READ CAREFULLY**

**Warranty and disclaimer of Liability**

The condition supplied (if any) constitutes 3-R's only warranty with respect to the products sold herein. 3-R's liability, if any, for breach of this certification/warranty shall be limited to the cost of replacing the items sold or the issuance of a credit by 3-R not to exceed the invoice value of the items sold.

Except as expressly warranted above, 3-R makes no representations or warranties, expressed or implied, regarding the quality or fitness of the products subject to this order and **DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** 3-R also disclaims and buyer in acceptance of the supplied items, waives any liability of 3-R whether arising from 3-R's alleged negligence, in tort or otherwise arising by operation of law in connection with or related to this sale or to any of the products sold herein. In no event shall 3-R be liable beyond the value of the alleged or non-conforming product, and in no event shall 3-R be liable to anyone for commercial, incidental or consequential damages of any type whatsoever.

**IN ACCEPTANCE OF THE ITEMS SUPPLIED BY THE SELLER TO BUYER, BUYER AGREES TO THE ABOVE CONDITIONS.**



PACKING LIS

INVOICE NO.

58028

INVOICE DATE

12/08/15

BISCO INDUSTRIES

2550 STEVEN ROAD

UNIT 2

OAKVILLE ONT L5H 5K

CANADA

26751 Oak Avenue  
Canyon County, CA 91351  
PH (661) 252-0740 • FAX (661) 252-5257  
3rsales.com

BISCO INDUSTRIES  
1500 N. LAKEVIEW AVE.  
ANAHEIM CA 92807

20991

JUST NO.

UPS GROUND COLL

NET 50

CS12087151V

1	500	0	ANS-15A	BOLT	NE
2	700	0	ANS-15A	BOLT	NE

NOTE: CERTIFICATE OF CONFORMANCE REQUIRED TO BE LAW PROHIBITED. COMMERCIAL USE ONLY.

PURCHASE CONDITIONS - READ CAREFULLY

THIS STATEMENT AND DISCLAIMER OF LIABILITY ON REVERSE SIDE FORM AN INTEGRAL PART OF THE AGREEMENT BETWEEN BUYER AND SELLER.  
25% RESTOCKING FEE ON ALL RETURNS WITH WRITTEN APPROVAL. NO RETURNS AFTER 30 DAYS. NO RETURNS ON SPECIAL ORDER ITEMS. NO RETURNS ACCEPTED WITHOUT ORIGINAL PACKING SLIP, CERT DOCUMENTS, INVOICE AND LOT TRACEABILITY.  
UNLESS OTHERWISE NOTED, THIS SALE, ORDER, OR SAMPLE, MAY INCLUDE MUNITIONS, LIST ITEMS (MIL) OR COMMERCE CONTROLLED LIST ITEMS (CCL), MIL/CCL PROPERTY IS CONTROLLED BY THE US GOVERNMENT AND IN MANY CASES CANNOT BE TRANSFERRED (EXPORTED, SOLD, OR GIVEN) TO A FOREIGN COUNTRY. A NON U.S. CITIZEN/NATIONAL OR NON-PERMANENT U.S. RESIDENT WITHOUT VALID STATE/COMMERCE DEPT. EXPORT AUTHORIZATION, IT IS THE RESPONSIBILITY OF YOU, THE PURCHASER, TO DETERMINE WHAT THE APPLICABLE REQUIREMENTS MAY BE AND TO OBTAIN NECESSARY AUTHORIZATIONS, LICENSES OR APPROVALS.  
INTEREST MAY BE CHARGED ON PAST DUE ACCOUNT AT 18% PER ANNUM.

Thank You!

PACKING SLIP

**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)438-6190  
FAX: (330)438-6199**WENCOR LLC**  
**RECEIVED**

MAY 05 2012

**CERTIFICATE OF CONFORMANCE****WENCOR WEST**

I Hereby Certify that on 03/27/12 Airfasco Industries provided the supplies called for by Contract/ PO Number SLIKEYWFS in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-30A	14204	1250			



**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199**PHYSICAL AND CHEMICAL CERTIFICATION**

DATE MFG.: 03/09/07

PART NO.: AN4-30A per NASM4-30A rev. 1

AFC LOT NO.: 14204

QTY MFG.: 147,530

PROCUREMENT SPECIFICATION: Produced per NASM 6812

**HEAT TREAT**

VENDOR: Brite Metal

CERTIFICATION NO.: B-136587

PROCUREMENT SPECIFICATION: Heat Treat per MIL-H-6875 H

**PLATING**

VENDOR: Beringer Plating

CERTIFICATION NO.: 43324

PROCUREMENT SPECIFICATION: Cadmium Plate per QQ-P-416, Type II, Class 2, F

**MATERIAL**

MILL: Ivaco

COUNTRY OF MELT: Canada

HEAT: A82639

GRADE SPECIFICATION: Alloy Steel per, AMS6300 C, Type 4037, .275"

**4037 MATERIAL CHEMISTRY**

ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.370	.790	.013	.009	.220	.040	.080	.216	.080	.005	

**PHYSICAL PROPERTIES**

PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	4,080 lbs.	3,130 lbs.	3,680 lbs.	HRC 26-32
ACTUAL	5,229 lbs.	4,685 lbs.	4,229 lbs.	HRC 29-31.5

Non-Destructive Magnetic Particle per ASTM-E-1444-01

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries  
Quality Assurance Representative:

Wm. Dent

AIRFASCO INDUSTRIES QUALITY CONTROL FORM 1011B





# Wencor, LLC

416 Dividend Dr.  
Peachtree City, GA 30269  
Phone: (678)490-0140 Fax: (770)632-7635  
sales@wencor.com

PACKING LIST  
CERTIFICATE OF CONFORMANCE  
NUMBER: B58F5V0

Date: 12/16/15  
Page: 1

PO : 		Inv.: 							
CUSTOMER P.O. #	SHIP VIA	TERMS	BILL OF LADING NUMBER	WEIGHT	CARTONS	SALES REPRESENTATIVE			
C51215W367Y	UPS	N30	1Z3859376860388695	3.00	1	Valerie Benton			
Ship To: BISCO INDUSTRIES 2530 SPEERS ROAD UNIT #2 CANADA L6L 5K8 OAKVILLE, ON , 00000			Account # BIS100		Bill To: BISCO INDUSTRIES 1500 N. LAKEVIEW AVE ANAHEIM , CA 92807 714-693-2901				
Ship Line Num.	Part Number	Description	Quantity Ordered	Quantity This Shipment	Quantity Backorder	Manufacturer CAGE	Batch Number	Manufacture, Lube, Cure or Expiration Date	Document Control Number
1	AN4-30A	BOLT, MACHINE	200	200		3Z958	14204		D58543

packlist07/01/01

WE CERTIFY THAT THE ITEMS FURNISHED ON THIS ORDER CONFORM TO THE REQUIREMENTS DETAILED IN THE CONTRACT OR PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE WITH US OR OUR SUPPLIERS (SUBJECT TO EXAMINATION).

UNLESS SPECIFIED, ITEMS ARE IN NEW, UNUSED CONDITION AND ARE TRACEABLE TO THE MANUFACTURER.

WHILE STORED IN OUR FACILITY, PRODUCTS ARE NOT EXPOSED TO MERCURY.

IT IS THE RESPONSIBILITY OF THE END USER/INSTALLER TO CONFIRM THE AIRWORTHINESS AND ACCEPTABILITY OF THE PARTS FOR INSTALLATION.

*Valerie Benton*

SHIPPER

IT IS YOUR RESPONSIBILITY TO OBTAIN A VALIDATED EXPORT LICENSE FOR THIS MATERIAL FROM THE DEPARTMENT OF STATE OR THE DEPARTMENT OF COMMERCE IF SO REQUIRED UNDER THE APPLICABLE U.S. GOVERNMENT EXPORT CONTROL REGULATION. THE ABOVE MATERIAL IS NOT TO BE SHIPPED TO ANY COUNTRY THAT HAS AN EMBARGO PLACED ON IT BY THE U.S. GOVERNMENT.

... THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE  
... REGULATIONS AND ORDERS OF THE ADMINISTRATION  
OF THE WAGE AND HOUR DIVISION ISSUED UNDER THE ACT.

... REQUIREMENTS OF 15 U.S.C.  
... ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING  
... COMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR  
PERMISSION.

... IN ACCORDANCE WITH  
APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY  
RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY  
EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING  
OR REPAIRING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL  
ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

*[Handwritten signature]*





CUST PO NO 520852  
C51208B580F

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 520852  
C51208B580F  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 520852  
C51208B580F  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

BISCO INDUSTRIES  
2530 SPEERS ROAD UNIT 2

OAKVILLE, ONTARIO  
CANADA L6L 5K8

SHIP TO

BISCO INDUSTRIES  
2530 SPEERS ROAD UNIT 2

OAKVILLE, ONTARIO  
CANADA L6L 5K8

SHIP TO

BISCO INDUSTRIES  
2530 SPEERS ROAD UNIT 2

OAKVILLE, ONTARIO  
CANADA L6L 5K8

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

C51208B580F

BIN101

PACKING SLIP

BUYER NAME & PHONE NO.

MPRECIADO/  
EMAIL

INSPECT IMMEDIATELY

BISCO INDUSTRIES  
1500 N. LAKEVIEW  
ANAHEIM

CA 92607

LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	200	200	AN310-3	C51208B580	BIN101	NUT
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	1	S/C MANUFACTURE CERT	C51208B580	BIN101	CERTIFICATION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

Thank  
you  
for  
your  
order

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

DEC 11 2015

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

2

NO CTNS

1

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

X



22

22

**GREER STOP NUT**Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211Phone: 615-832-8375  
Fax: 615-331-5070  
E-mail: greer@spstech.com**CERTIFICATE OF CONFORMANCE**

Date of Certification: January 23, 2015

Sold To: Bild Industries  
800 Clearwater Loop  
Post Falls, ID  
86854

Purchase Order No: 83345

Customer Part No: AN310-3 Rev. 10 & NASM310 Rev. 1 Item No: 003

Greer Part No: F22SC310-1032 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 508640-450 Qty. Manufactured: 41,093 Qty. Shipped: 38,236

Manufacturing Date: 11-04-14

Material: 12L14 Material Specification: ASTM A108-07 Material Supplier: EMJ

Mill Heat No: 497786 Greer Steel Date: ER555R

Procurement Spec: FF-N-836E Threads: MIL-S-7742 D Am. 1

Proof Load: 2,210 lbs. Tested To: 2,210 lbs. Sample Size: 5

Non-Destructive Testing: Magnetic Particle Specification: ASTM E1444-12 Sample Size: 29

Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69B11 Rev. 6 DTD 8/28/13

Surface Finish: Cadmium & Yellow Chromate Specification: AMS-QQ-P-416 Type II Class 2 Rev. C

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. Document relates only to the items tested. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000000943-0000  
Fran Glover  
Quality Assurance Coordinator



QUALITY &amp; INTEGRITY

**ABBOTT-INTERFAST CORP.**

190 Abbott Drive Wheeling, Illinois 60090 ■ Tel: 847.458.5200 ■ Fax: 847.485.4076  
Toll Free: 800.977.0769 ■ Email: sales@abbott-interfast.com ■ www.abbott-interfast.com

**CERTIFICATE OF CONFORMANCE**DATE 11/1/13CUSTOMER NAME BISCO INDUSTRIES INCP.O. # B30415A100BBP.O. DATE 4/15/13AIC PART # SN-102NM-----44MS # MS21044N3/NASM 21044 REV 1PART NAME STOP NUT 10-32 NM STEEL CAD YELLOWSHIPPER # 66072THREAD SPEC MIL-S-8879C/ .1900-32 UNJF 3B

PROCUREMENT SPEC NUMBER #

MIL-N-25027G & NASM25027 REV NEWDATE SHIPPED 10/31/13QTY SHIPPED 12,500AIC PRODUCTION LOT # 20131031-722256-00-PP0STELOC PRODUCTION P.O. # 722164MAT'L HEAT # 1Y465MAT'L TYPE 1010 (UNS G10100) ASTM A 29/ 29M

NON-METALIC INSERT CONFORMS TO ASTM D 4066, GROUP 1, CLASS 1 OR 2

SURFACE FINISH / FINISH SPEC

.0003 CADMIUM YELLOW/ AMS-QQP-416(B) TYPE II, CLASS 2

LAB REPORT SEE ATTACHED ELEMENT W/O #

ABB014-09-26-14717-1

(MAGNETIC PARTICLE INSPECTION; MATERIAL COMPOSITION; TENSILE)

FLUORESCENT PENETRANT

N/A

MAGNETIC PERMEABILITY

N/A

LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW

SAMPLE SIZE = 27**REQUIREMENTS:**1<sup>st</sup>, 7<sup>th</sup>, 15<sup>th</sup>, INSTALLATION MAXIMUM TORQUE (IN LBS.) 18 TESTED RESULTS (RANGE) 2.5-5.01<sup>st</sup>, 7<sup>th</sup>, 15<sup>th</sup>, BREAKAWAY MINIMUM TORQUE (IN LBS.) 2.0 TESTED RESULTS (RANGE) 3.0-5.5

We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. Reproduction of this Certificate without permission is prohibited.

Very truly yours,

*Vera Iakiviak*

Vera Iakiviak  
Quality Manager

Form# NASMCOC, Rev 013013





element

Element Materials Technology  
2 Pheasant Run  
Newtown, PA  
18940-1819 USA

P 215 579 7500  
F 215 579 7591  
T 888 786 7555  
info.newtown@element.com  
element.com

Contact: Mike Tirilli  
Abbott - Interfast Corporation  
190 Abbott Dr  
WHEELING, IL 60090

## TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 9/30/2013  
P.O. No.: 339406  
W/O No.: ABB014-09-28-14717-1

1010

Element		Result %	Min %	Max %
C	=	0.13	0.08	0.13
Mn	=	0.51	0.30	0.60
P	=	0.009	0.000	0.030
S	=	0.006	0.000	0.050
Si	=	0.03	0.00	NS
Cr	=	0.01	0.00	NS
Ni	=	0.01	0.00	NS
Mo	<	0.01	0.00	NS
Cu	=	0.01	0.00	NS
Fe	=	Balance	Balance	Balance

Chemical testing was performed on an Optical Emission  
Spectrometer in accordance with ASTM-E415-08  
For Reference Only

## Minimum Nut Tensile

Test specification: NASM 25027 Sept. 99 Rev. New / MS21044 Rev. H. Testing performed in accordance with NASM 1312-8 Rev 1  
Nuts were assembled onto appropriate mandrels, and an axial load of 2460 lbf was applied. After releasing the load, the threaded mandrels were removed from the nuts with no evidence of stripping or rupture to threads. 15 nuts were tested and met the minimum requirement.

All tests listed on this certification have been performed in accordance with NASM 25027 Sept 99 Rev. New / MS21044 Rev. H and all tested samples do conform to the specification requirements.

This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Donna Jackins  
Quality Administrator

Information and statements in this report are derived from material, information and/or specifications furnished by the client and exclude any expressed or implied warranties as to the fitness of the material tested or analyzed for any particular purpose or use. The testing reported on this certification has been performed in accordance with QAM 4th Edition Rev. 2 Dated 12/06/2011 and related procedures. All testing has been performed in accordance with the latest revision of the applicable published test method in effect at the time of testing, unless otherwise stated. This report shall not be reproduced except in full, without written approval of this laboratory. The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes including Federal Law Title 18, Chapter 47. Sample remnants are held for a minimum of 30 days following issuance of test results, at which point they will be discarded unless notified in writing by the client.

ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT



Element Materials Technology  
2 Pleasant Run  
Newtown, PA  
18940-1819 USA

P 215 579 7500  
F 215 579 7591  
T 888 786 7555  
info.newtown@element.com  
element.com

Contact: Mike Trillini  
Abbott - Interfast Corporation  
190 Abbott Dr  
WHEELING, IL 60090

# TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 9/30/2013  
P.O. No.: 339406  
W/O No.: ABB014-09-26-14717-1

PART NUMBER SN-102NM--40  
MS NUMBER MS21044N3  
HEAT NUMBER 1Y465  
STELCO PRODUCTION PO # 722164  
DESCRIPTION 10-32 Nylon Insert Locknut  
SPECIFICATION NASM 25027 Sept 99 Rev. New / MS21044 Rev. H

Magnetic Particle Inspection Results	
Type:	Wet Fluorescent
Machine No.:	Magnaflux Model AD-945 MMA#401
MT Technique No.:	ABB014-SN-102NM-40
Procurement Specification:	N/A
Testing Specification:	ASTM E1444/E1444M-12
Acceptance Criteria:	NASM 25027 SEPT. 99 REV. NEW
Inspected per Procedure:	42.00 Rev. 15
Addenda:	N/A
Alloy:	Steel
Surface Condition:	Machined
Method:	Continuous Method
Shot ID: A-A, Circular (Central Conductor) Amperage:	170
Shot ID: B, Longitudinal (Coil Shot) Amperage:	1390
Demagnetized:	< 2 Gauss
Quantity Inspected:	27
Quantity Accepted:	27
Quantity Rejected:	0
Indications Observed:	None
Date of Inspection:	9-30-13

We hereby certify the above listed parts are processed in accordance with applicable specifications. Test reports on file.

*Don Freeza*  
Don Freeza  
NAS 410/SNT-TC-1A Level 2, MT due 1-14

Respectfully submitted

*Donna Jackins*

Donna Jackins  
Quality Administrator

Information and statements in this report are derived from material, information and/or specifications furnished by the client and exclude any expressed or implied warranties as to the fitness of the material tested or analyzed for any particular purpose or use. The testing reported on this certification has been performed in accordance with QAM 4th Edition Rev. 2 Dated 12/06/2011 and related procedures. All testing has been performed in accordance with the latest revision of the applicable published test method in effect at the time of testing, unless otherwise stated. This report shall not be reproduced except in full, without written approval of this laboratory. The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes including Federal Law Title 18, Chapter 47. Sample remnants are held for a minimum of 30 days following issuance of test results, at which point they will be discarded unless notified in writing by the client.

ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT





QUALITY & INTEGRITY

# RIMOT-INTERNET COMP.

180 Jackson Drive Whiting, NJ 07093  
Tel: 800.877.0744 or 800.877.0744  
Fax: 800.877.0744

Ship To

ALCOA INDUSTRIES, INC.  
100 NEW BOSTON ST.  
ALCOA, PA 15001

## PACKING LIST

847 458 4078  
800.877.0744

Customer Order Ref.	Order Ref.	Ref. No.
12-500	12-500	12-500

12-500

12-500

STEEL BARS 12-500 IN. DIAMETER, C&G  
YELLOW  
CHINA AND PAPER REINFORCED

4.97

12-500 - 145

SHIP SCHEDULE 12-500

12-500

Order Required



Order Ref.	Order Ref.	Order Ref.
12-500	12-500	12-500

12-500

61

9

REC'D NOV 05





SINCE 1944 QUALITY &amp; INTEGRITY

**ABBOTT-INTERFAST CORP.**190 Abbott Drive Wheeling, Illinois 60090 ■ Tel 847.459.6200 ■ Fax 847.459.4076  
Toll Free 800.877.0789 ■ Email sales@abbott-interfast.com ■ www.abbott-interfast.com**CERTIFICATE OF CONFORMANCE**DATE 5/12/2015CUSTOMER NAME BISCO INDUSTRIESP.O. # B50309A100QP.O. DATE 3/9/2015AIC PART # SN-102NM—44MS # MS21044N3 NASM21044 REV 1PART NAME 10-32NM STEEL STOP NUT CAD YELLOWSHIPPER # 71938THREAD SPEC MIL-S-8879C/ .1900-32 UNJF-3BPROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEWDATE SHIPPED 5/13/2015 QTY SHIPPED 10,000AIC PRODUCTION LOT # 20150512-723799-00-PPOSTELOC PRODUCTION # 723371MAT'L HEAT # 3T427MAT'L TYPE 1010 (UNS G10100) ASTM A 29A 29M

NON-METALLIC INSERT CONFORMS TO ASTM D 4066, GROUP 1, CLASS 1 OR 2

SURFACE FINISH / FINISH SPEC .0003 CADMIUM YELLOW / AMS-QQP-416, TYPE II, CLASS 2LAB REPORT SEE ATTACHED ELEMENT W/O # ABBO14-01-12-32093-1  
(MAGNETIC PARTICLE INSPECTION; MATERIAL COMPOSITION; TENSILE)FLUORESCENT PENETRANT N/AMAGNETIC PERMEABILITY N/A

LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW

SAMPLE SIZE = 27**REQUIREMENTS:**1<sup>st</sup>, 7<sup>th</sup>, 15<sup>th</sup>, INSTALLATION MAXIMUM TORQUE (IN LBS.) 18 TESTED RESULTS (RANGE) 2.5-5.01<sup>st</sup>, 7<sup>th</sup>, 15<sup>th</sup>, BREAKAWAY MINIMUM TORQUE (IN LBS.) 2.0 TESTED RESULTS (RANGE) 3.0-5.5

*We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. The products are Mercury Free. Reproduction of this Certificate without permission is prohibited.*

Very truly yours,

*Vera Lakiviak*Vera Lakiviak  
Quality Manager

NASMCOC REV 032615



Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
V8A 0G3  
Phone: 604-483-AERO (2376)  
Fax: 604-483-2372

Purchase Order #: 15086

Date: 07-Dec-15

<b>Vendor:</b>
Bisco Industries 1500 N Lakeview Ave Anaheim, CA 92807  Phone: 604-434-3531 Fax: 604-434-6535

<b>Ship Via</b>
Fedex

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Visa

**Notes:** Attn: Cherie Chua  
Visa # Email invoice total

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN310-3	N/A	N/A		Each	200	\$0.72	\$144
2	AN4-15A	N/A	N/A		Each	200	\$0.37	\$74.00
3	AN4-30A	N/A	N/A		Each	200	\$0.60	\$120.00
4	AN5-13A	N/A	N/A		Each	500	\$0.40	\$200.00
5	CR3213-4-02	N/A	N/A		Each	1000	\$0.39	\$390.00
6	CR3213-5-02	N/A	N/A		Each	1000	\$0.41	\$410.00
7	MS21044N6	N/A	N/A		Each	500	\$0.29	\$145.00
8	MS21044N3	N/A	N/A		Each	1000	\$0.12	\$120.00
9	MS16625-4075	N/A	N/A		Each	500	\$0.74	\$370.00
10	NAS6206-12 back ordered reordered on 1609	N/A	N/A		Each	500	\$0.50	\$250.00
11	NAS1149CO363R	N/A	N/A		Each	1000	\$0.05	\$50.00
<b>Total</b>							\$2,129.00	

Comments:

PST # 1017-0805  
GST/HST # 131371718

Signature: Jose Reh

PST 7%	
GST 5%	
Total	





Element Materials Technology  
2 Pheasant Run  
Newtown, PA  
18940-1819 USA

P 215 579 7500  
F 215 579 7591  
T 888 786 7555  
info.newtown@element.com  
element.com

Contact: Mike Tiritilli  
Abbott - Interfast Corporation  
190 Abbott Dr  
WHEELING, IL 60090

### TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 1/14/2015  
P.O. No.: 342447  
W/O No.: ABB014-01-12-32093-1

1010

Element		Result %	Min %	Max %
C	=	0.12	0.08	0.13
Mn	=	0.49	0.30	0.60
P	=	0.013	0.000	0.030
S	=	0.004	0.000	0.050
Si	=	0.03	0.00	NS
Cr	=	0.02	0.00	NS
Ni	=	0.01	0.00	NS
Mo	<	0.01	0.00	NS
Cu	<	0.01	0.00	NS
Fe	=	Balance	Balance	Balance

Chemical testing was performed on an Optical Emission Spectrometer in accordance with ASTM-E415-08

### Minimum Nut Tensile

Test specification: NASM 21044 Rev. 1 / NASM 25027 Rev. New. Testing performed in accordance with NASM 1312-8 Rev. 2

15 nuts were assembled onto appropriate mandrels, and an axial load of 2,460 lbf was applied. After releasing the load, the threaded mandrels were removed from the nuts with no evidence of stripping or rupture to threads. 15 nuts were tested and met the minimum requirement.

Pass

All tests listed on this certification have been performed in accordance with NASM 25027 Sept. 99 Rev. New / NASM 21044 Rev. 1 and all tested samples do conform to the specification requirements.

This document contains technical data whose export and re-export/retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Peggy Wolfe  
Quality Administrator

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ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT





Element Materials Technology  
2 Pheasant Run  
Newtown, PA  
18940-1819 USA

P 215 579 7500  
F 215 579 7591  
T 888 786 7555  
info.newtown@element.com  
element.com

Contact: Mike Tiritilli  
Abbott - Interfast Corporation  
190 Abbott Dr  
WHEELING, IL 60090

# TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 1/14/2015  
P.O. No.: 342447  
W/O No.: ABB014-01-12-32093-1

PART NUMBER	SN-102NM—40
HEAT NUMBER	3T427
MS#	MS21044N3
STELOC PRODUCTION PO #	723376
MATERIAL	C-1008 / 1010
DESCRIPTION	10-32 NM Steel Nylon Insert Locknut
SPECIFICATION	NASM 25027 Sept. 99 Rev. New / NASM 21044 Rev. 1

Magnetic Particle Inspection Results	
Type:	Wet Fluorescent
Machine No.:	Magnaflux Model AD-945 MMA#401
MT Technique No.:	ABB014-SN-102NM-40
Testing Specification:	ASTM E1444 / E1444M-12
Acceptance Criteria:	NASM 25027 Sept. 99 Rev. New
Inspected per Procedure:	42.00 Rev. 15
Alloy:	Steel
Surface Condition:	Machined
Method:	Continuous Method
Shot ID: A-A, Circular (Central Conductor) Amperage:	170
Shot ID: B, Longitudinal (Coil Shot) Amperage:	1,390
Demagnetized:	< 2 Gauss
Quantity Inspected:	27
Quantity Accepted:	27
Quantity Rejected:	0
Quantity Referred to Micro:	0
Indications Observed:	None
Date of Inspection:	1/14/15

We hereby certify the above listed parts are processed in accordance with applicable specifications. Test reports on file.

Don Freeze

QUALITY  
32  
M-TESTED

NAS 410/SNT-TC-1A Level 2, MT due 1-2017

Respectfully submitted

Peggy Wolfe  
Quality Administrator

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ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0395193

Page: 2

Order Date: 10/19/15

Print Date: 10/20/15



Sold-To: 10010245



Ship-To: 10010245

S  
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ADEPT FASTENERS  
28709 INDUSTRY DR  
VALENCIA, CA 91355  
USA

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ADEPT FASTENERS  
28709 INDUSTRY DR  
VALENCIA, CA 91355  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		EZL-A54 88113312	34124.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN





**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Santa Ana, CA 92705-5514  
 USA



# PACKING LIST



Order No: SO395193  
 Order Date: 10/19/15  
 Print Date: 10/20/15

Page: 1



Sold-To: 10010245

Ship-To: 10010245

S O L D T O	ADEPT FASTENERS
	28709 INDUSTRY DR
	VALENCIA, CA 91355
	USA

S H I P T O	ADEPT FASTENERS
	28709 INDUSTRY DR
	VALENCIA, CA 91355
	USA

Salesperson (s):102

Purchase Order: L010700

Credit Terms: 1&10,30  
 1&10, Net 30

Ship Via: UPS  
 FOB: Origin

## Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL # 30114

\*\*\*\*\*

ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR SHIPPING INSTRUCTIONS

ECCN: EAR99

AIRBUS APPROVAL# 30114




BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised UM Shipped	
1	CR3213-4-02 Customer Item: M7885/2-4-02 NAS9301B-4-02 NAS9301BNS-4-02 	1600    EVL-A54 88094240	16087.0	EA 01/13/16	    

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN





**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0395193  
Order Date: 10/19/15  
Print Date: 10/20/15

Page: 2

h

Sold-To: 10010245

Ship-To: 10010245

S  
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D  
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O

ADEPT FASTENERS  
28709 INDUSTRY DR  
VALENCIA, CA 91355  
USA

S  
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ADEPT FASTENERS  
28709 INDUSTRY DR  
VALENCIA, CA 91355  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
----	-------------	-------------------------------	-------------------------	----	---------------------

1		EZL-A54 88113312			
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34124.0

ck

2.2490

25

10.30.15

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®  
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



**PACKING LIST**

Order No: S0395193  
Order Date: 10/19/15  
Print Date: 10/20/15

Page: 1



Sold-To: 10010245

Ship-To: 10010245

S O L D T O	ADEPT FASTENERS
	28709 INDUSTRY DR
	VALENCIA, CA 91355
	USA

S H I P T O	ADEPT FASTENERS
	28709 INDUSTRY DR
	VALENCIA, CA 91355
	USA

Salesperson (s):102

Purchase Order: L010700

Credit Terms: 1&10,30  
1&10, Net 30

Ship Via: UPS  
FOB: Origin

**Remarks:**

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL # 30114

\*\*\*\*\*

ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR SHIPPING INSTRUCTIONS

ECCN: EAR99

AIRBUS APPROVAL# 30114



BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

TEST REPORTS ENCLOSED  
DO NOT DESTROY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213-4-02 Customer Item: M7885/2-4-02 NAS9301B-4-02 NAS9301BNS-4-02 	1600	EZL-A54 88094240		EA	01/13/16 
<p>15927005</p> <p>* 16087.0</p> <p>* 160 PCS SHIP 1</p> <p>29</p> <p>3.3640</p> <p>10.3015</p>						

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

**Packing List**



Client  
Customer  
Kunde : KOS LIMITED  
  
V/Commande  
Your order  
Ihre Bestell. Nr : EMAIL DATED DEC. 5TH  
  
Specification  
Specification  
Vorschrift : AMS CHEMISTRY

N/Reference  
Our reference  
Ihrer Auftrag Nr. : 309154/02

du  
of : 09/12/11  
von

STRICTION..... RED. OF AREA..... : 55.0 %  
DURETE HB..... HARDNESS..... : 322 HB

FLUAGE

STRESS RUPTURE TEST AT 1200°F (649°C)

UNDER 70,000 PSI (4839MPa)

DUREE DE VIE..... TIME..... : 131.2 H  
ALLONGEMENT..... ELONGATION..... : 18.0 %

ETAT HYPERTREMPE 900° + VIEILLISSEMENT 720°16H AIR

HEAT TREATMENT OF TEST SPECIMEN 1650°F 1H-WATER-1325°F-PH8 AIR

-----  
LIMITE ELASTIQUE..... YIELD STRENGTH 0.2%..... : 781 MPA  
RESISTANCE..... TENSILE STRENGTH..... : 1111 MPA  
ALLONGEMENT..... ELONGATION SUR 40..... : 30.0 %  
STRICTION..... RED. OF AREA..... : 52.0 %  
DURETE HB..... HARDNESS..... : 317 HB

FLUAGE

STRESS RUPTURE TEST AT 1200°F (649°C)

UNDER 65,000 PSI (4482MPa)

DUREE DE VIE..... TIME..... : 217.9 H  
ALLONGEMENT..... ELONGATION..... : 17.0 %

CHEMISTRY TO MEET AMS 5731, AMS 5732, 5734 AND 5737  
NO WELDING WITH FILLER METAL HAS BEEN PERFORMED  
MATERIAL IS FREE FROM MERCURY, RADIUM, OR ALPHA SOURCE  
CONTAMINATION

JUL 0 6 2015



A77349  
RADCLIFF WIRE, INC.  
KALIS001580N1404

**operam**

**CERTIFICAT DE RECEPTION 3.1-EN 10204 n° C065765/2**  
 Inspection certificate - Abnahmeprüfzeugnis

Usine - Works - Werk  
**Alloys Imphy**  
 58160 IMPHY FRANCE  
 Téléphone: 03 86 21 30 00  
 Télécopie: 03 86 21 31 00

Client / Customer / Kunde : **KOS LIMITED**  
 V/Commande / Your order / Ihre Bestellung, Nr : **EMAIL DATED DEC. 5TH**  
 Spécification / Specification / Vorschrift : **AMS CHEMISTRY**  
 dt / Of / Von : **09/12/11**

R/Référence / Our reference / Unser Auftrag Nr. : **309154/02**

Produit / Product / Erzeugnisform : **SY 286 WIRE ROD**  
**DIAM/6.0000/MM**  
**SUH 660**  
 Etat de livraison / Condition of delivery / Lieferzustand : **SHAVED**  
 N° de fabric. / Manufact. Nr. / Fabrik. Nr. : **4100266009**  
 Poids / Weight / Gewicht : **1296 KG** Nombre / Part. Nr. / Stückzahl : **4 PI**

COMPOSITION CHIMIQUE (2 parts) / CHEMICAL COMPOSITION (2 weight) / CHEMISCHE ZUSAMMENSETZUNG (2 Gewichte)										Coulée n° / Heat Nr. / Schmelze Nr. : <b>QN314/34</b>	
C	Mn	Si	S	P	Ni	Cr	Mo	Cu	Co		
.034	1.740	.093	.002	.010	24.510	14.880	1.250	.247	.097		
V	Al	Ti	Pb	Bi	B	Fe					
.309	.148	2.140	< .0001	< .0001	.007	bal.					

7221000000  
 (HOT-ROLLED, IN IRREGULARLY WOUND COILS)  
 SUH660 VAR A6.5MM 13,499.00KG  
 SUH660 VAR A11.5MM 16,000.00KG  
 COUNTRY OF ORIGIN: FRANCE  
 CIF BUSAN PORT  
**CARACTERISTIQUES MECANQUES ET AUTRES ESSAIS / TESTS RESULTS**  
 ETAT DE LIVRAISON / CONDITION OF DELIVERY : **JUL 0 6 2015**  
 RESISTANCE..... TENSILE STRENGTH..... : **577 MPA**  
 ALLONGEMENT..... ELONGATION..... : **42 %**  
 STRICTION..... RED. OF AREA..... : **72 %**  
 GRAIN ASTM..... SIZE ASTM..... : **7 ASTM**  
 HYPERTREMPE 980°1H EAU+VIEILLISSEMENT 720°16H AIR  
 HEAT TREATMENT OF SPECIMEN 1800°F 1H WATER+1325°F 16H AIR  
 LIMITE ELASTIQUE. YIELD STRENGTH 0.2% : **743 MPA**  
 RESISTANCE..... TENSILE STRENGTH..... : **1116 MPA**  
 ALLONGEMENT..... ELONGATION SUP 4D..... : **31.0 %**



QUALITY CONTROL : **DUPUIS G.**  
 Signature / Unterschrift : **30/05/12 Imphy plant**

Voir page suivante



# APPENDIX

## SPECIFICATION

Customer's Spec. Code	BUYER'S SPEC
APP. Chem. Spec.	AWS 5731L, 5732J, 5734K, 5737P, 5853C
COLD REDUCED	15 %

## CHEMICAL COMPOSITION

	C	Si	Mn	P	S	NI	Cr	Mo	Cu	V	Al
QN314/34	0.0340	0.0930	1.7400	0.0100	0.0020	24.5100	14.8800	1.2500	0.2470	0.3090	0.1480
KUAS00156	Co	Ti	B								
	0.0970	2.1400	0.0070								

## RAW MATERIAL INFORMATION

Supplier	APERAM ALLOYS IMPHY
Country of origin	FRANCE
Melt Method	AOD / VAR.
Surface	Seam Free
DFARS	Compliance with DFARS 252.225-7014 ALT.
Others	Free from Mercury, Radium or Alpha Source contamination.
Heat No.	QN314/34 / KUAS00156

## MECHANICAL PROPERTIES AFTER HEAT TREATMENT

H.T. Condition : 1800°F 1hr WQ + 1325°F 16hr AC					Stress Rupture		
TENSILE, KSI	YIELD, KSI	E/L, %	R/A, %	HB	1200°F 70 KSI	Time, hr	E/L, %
182.0	107.8	31.0	55.0	222.0		18.0	131.2
H.T. Condition : 1650°F 1hr WQ + 1325°F 16hr AC					Stress Rupture		
TENSILE, KSI	YIELD, KSI	E/L, %	R/A, %	HB	1200°F 65 KSI	Time, hr	E/L, %
161.3	113.4	30.0	52.0	217.0		217.8	17.0

JUL 0 6 2015



RAOULF WIRE, INC. + KUAS00156/0314/34



A77349

Grain Size : ASTM No. 7.0	We hereby certify that the material described herein has been made in accordance with the specification of the order.	<b>S. H. AHN</b> MANAGER OF Q.C Dept
------------------------------	---	---

END



# KOS LIMITED

131-1, YUSAN-DONG, YANGSAN-SI, KYUNG NAM, KOREA  
TEL : (055) 389-1050 FAX : (055) 385-9189  
E-mail : kosyrd@koswire.com

0430A286ANRL yp

## Inspection Certificate

DATE OF ISSUE: 2013-03-14

DESCRIPTION	STAINLESS STEEL WIRE FOR COLD HEADING ( WSB )		
MILL CERT.NO.	AB1-201303A-0116	GRADE	A286VAR
P.O NO.	1022211	DIAMETER	0.0490 inch
INVOICE NO.	B131169/03 ( B132093-02 )	FINISH	DU X-CO (760-SP(N))
CONTRACTOR	KOS AMERICA, INC.	QUANTITY	887.6 LBS ( 3 SPOOLS )
CUSTOMER	INTERWIRE GROUP (HEAD OFFICE)	APP. SPEC	BUYER'S SPEC

## CHEMICAL COMPOSITION

(wt%)

COMPONENT CH.NO.	C	SI	Mn	P	S	NI	Cr	Mo	Cu	V	Al
KUAS00156	0.0340	0.0930	1.7400	0.0100	0.0020	24.5100	14.8800	1.2500	0.2470	0.3090	0.1480

REF. APERAM HEAT# : QN314/34

## INSPECTION RESULTS

ITEMS NO.	SIZE ( inch )	T/S ( ksi )	R/A ( % )					LOT NO.	REMARK
	+0.00050 -0.00050	110.0 90.0							
1	0.0431	102.7	59.1					1B1211-30306-0001	KUAS00156
3	0.0431	103.2	59.0					1B1211-30307-0003	



JUL 06 2015



### REMARKS

D/A CONT. NO : KSS0582/13  
0430A286ANRL

We hereby certify that the material described herein has been made in accordance with the specification of the order.

**S. H. AHN**

MANAGER OF Q.C Dept.

END



USUOH236ANRL



## KOS LIMITED

131-1, YUSAN-DONG, YANGSAN-SI, KYUNGNAM, KOREA

TEL : (055) 389-1050 FAX : (055) 385-9189

E-mail : kosyrd@koswire.com

## Inspection Certificate

DATE OF ISSUE: 2013-03-14

DESCRIPTION	STAINLESS STEEL WIRE FOR COLD HEADING ( WSB )		
MILL CERT.NO.	AB1-201303A-0117	GRADE	A286VAR
P.O NO.	1022211	DIAMETER	0.0300 inch
INVOICE NO.	B131159/03 ( B132093-03 )	FINISH	DU X-CO (760-SP(N))
CONTRACTOR	KOS AMERICA, INC.	QUANTITY	1,167.6 LBS ( 4 SPOOLS )
CUSTOMER	INTERWIRE GROUP (HEAD OFFICE)	APP. SPEC	BUYER'S SPEC



## CHEMICAL COMPOSITION

(wt%)

COMPONENT CH.NO.	C	Si	Mn	P	S	Ni	Cr	Mo	Cu	V	Al
KUAS00156	0.0340	0.0930	1.7400	0.0100	0.0020	24.6100	14.8800	1.2500	0.2470	0.8090	0.1480

## INSPECTION RESULTS

REF APERAM HEAT# QN314/34

ITEMS NO.	SIZE ( inch )	T/S ( ksi )	R/A ( % )				LOT NO.	REMARK
	+0.00050 -0.00050	110.0 90.0						
2	0.0300	106.3	51.0				1B1211-30308-0002	KUAS00156
5	0.0302	105.8	51.7				1B1211-30310-0005	
 JUL 06 2015								 A77349 RAOULFF WIRE, INC. KUS00156031434
REMARKS D/A CONT. NO : KSS0582/13 0300A288ANRL				We hereby certify that the material described herein has been made in accordance with the specification of the order.				S. H. AHN MANAGER OF Q.C Dept.

END



# The Inter Wire Group

www.interwiregroup.com

355 Main Street - Armonk, NY 10504  
Phone: (914) 273-6833 Fax: (914) 273-6848

## Material Certification

Invoice: 1291049  
Invoice Date: 4/26/2013  
Our Order: 1261658  
Customer PO: 46519++  
Sales Rep: BRUCE MASSEY

**BILL TO:**  
RADCLIFF WIRE  
RONZO ROAD  
P.O. BOX 603  
BRISTOL, CT 06011-0103

**SHIP TO:**  
RADCLIFF WIRE  
97 RONZO RD  
BRISTOL, CT 06010

Delivery No. 1033725

Ship Date: 04/26/13

Ship VIA: OUR TRUCK

ITEM DESCRIPTION			
Item No:	0300A286ANRL	Mill Name:	KOS
Customer Part No:		Country of Origin:	FRANCE
Description:	.030 ANN A286 RL	Melt Source:	IMPHY
Specification:	ASTM-A453	DFAR Compliant:	YES
		RoHS Compliant:	YES
		QTY SHIP	313
		HEAT NO.	KUSA00156

Ticket Number	Qty
01042513018	313

Element	C	MN	SI	P	S	CR
Value	0.0340	1.7400	0.0930	0.0100	0.0020	14.8800
Element	NI	MO	V	AI	CU CO TI B	
Value	24.5100	1.2500	0.3090	0.1480	.247	.097 25.14 .007
Element	TENS STR MIN	TENS STR MAX	REF APERAM HEAT# QN314/34			
Value	105,800	106,300	JUL 0 6 2015			
Test	WRAP TEST	MICRO-STRUCTURE	SURFACE CONDITION	COILING TEST	MERCURY FREE	
Result	Pass	Pass	Pass	Pass	Pass	

The material has been inspected by the mill and conforms to the above referenced specifications.

*Bruce Massey*

Bruce Massey - General Manager  
AUTHORIZED SIGNATURE

RADCLIFF WIRE, INC.  
KUSA001560431424



A77349

1 OF 1

*7/2/14*



## Certificate of Conformance

Sold To: CHERRY AEROSPACE  
 SANTA ANA OPERATIONS  
 1224 EAST WARNER AVE  
 SANTA ANA, CA 92705-5414

Date Shipped: 06/18/2015  
 PO #: VP201504  
 Radcliff No.: 136270  
 Heat No.: KUAS00156  
 Qty. Shipped: 140 LBS-10 BLACK MIG  
 SPOOLS

Item Description			
.006 X .011 X .056 ***	A286 Stainless Steel	SPECIAL SHAPE	AMS 5731 REV L, AMS 5737 REV P CHEM ONLY
Melting Country: France		Producing Country: United States	
Notes: PART# M189.44 REV W APERAM HEAT# QN314/34			

Chemical Analysis			
Al: 0.148%	B: 0.007%	C: 0.034%	Co: 0.097%
Cr: 14.88%	Cu: 0.247%	Mn: 1.74%	Mo: 1.25%
Ni: 24.51%	P: 0.01%	S: 0.002%	Si: 0.093%
Ti: 2.14%	V: 0.309%		

JUL 06 2015



A77349  
 RADCLIFF WIRE, INC.  
 KUAS00156/0156/1404

Mechanical Properties
Tensile: 86 KSI

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

All material complies with RoHS and REACH directives unless a lead plating has been specified.

Shipment does not contain any counterfeit material.

Material is DFAR compliant

*Lisa Platek*

Lisa Platek  
 Certification Clerk

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFARS compliance, LEEDS compliance, REACH compliance, ROHS-WEEE compliance, and Conflict Materials Restrictions.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory	Address
0358-01	7388	CSSM Charter Steel Melting Division	1658 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR/ CSSP Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP Charter Steel Ohio Processing Division	6255 US Highway 23, Rising Sun, OH 43457
0358-04	125544	CSCM/ CSCR Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
*	*	--	Subcontracted test performed by laboratory not in Charter Steel System

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specifications	CSSM	CSSR/ CSSP	CSFP	CSCM/ CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X			X
Grain Size	ASTM E112	X	X	X	X
Tensile Test	ASTM E8; ASTM A370		X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X
Microstructure (spheroidization)	ASTM A892		X	X	
Inclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 03/31/17. All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
  - It may be distributed only to their customers
  - Both sides of all pages must be reproduced in full
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.



JUL 23 2015



A1037





# CHARTER STEEL

A Division of  
Charter Manufacturing Company, Inc

EMAIL

1658 Cold Springs Road  
Saukville, Wisconsin 53080  
(262) 268-2400  
1-800-437-8789  
Fax (262) 268-2570

## CHARTER STEEL TEST REPORT

Melted In USA Manufactured In USA

Wiretech Incorporated  
6440 East Canning Street  
Los Angeles, CA-90040  
Kind Attn : Cert To Contact

Cust P.O.	7488-6
Customer Part #	8740C1A060-C
Charter Sales Order	70062816
Heat #	10376690
Ship Lot #	4345917
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4
Ship date	10-JUN-15

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and that it satisfies these requirements. The recording of false, fictitious and fraudulent statements or entries on this document may be punishable as a felony under federal statute.

### Test results of Heat Lot # 10376690

Lab Code: 7388

CHEM	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
%Wt	.39	.87	.008	.008	.260	.43	.53	.22	.09	.008	.001
	AL	N	B	TI	NB						
	.026	.0060	.0001	.002	.002						

JOMINY(HRC)

J1	J2	J3	J4	J5	J6	J7	J8	J9	J10	J12
56	56	56	56	54	51	49	47	46	44	41
J14	J16	J18	J20	J24	J28	J32				
39	37	36	35	33	31	30				

JOMINY SAMPLE TYPE ENGLISH=C  
MACRO ETCH SAMPLE TYPE=R  
MACRO ETCH SURFACE=1

MACRO ETCH-RAND CT=1

MACRO ETCH CENTER=1

AMS 2301 FREQUENCY AVERAGE=.00  
AMS 2301 SEVERITY AVERAGE=.00  
GRAIN SIZE LAB=0358-01

MIN. GRAIN SIZE=8

AMS 2301 FREQUENCY INDIVIDUAL=.00  
AMS 2301 SEVERITY INDIVIDUAL=.00  
MAX. GRAIN SIZE=8

### Test results of Rolling Lot # 1156499

REDUCTION RATIO=616:1

JUL 23 2015



### Test results of Processing Lot #4345125, 4345917

	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	2.0	79.5	83.0	81.3	TENSILE LAB = 0358-02
REDUCTION OF AREA (%)	2	71	81	76	RA LAB = 0358-02

NUM DECARB=4  
NUM SPHERO=4

FREE FERRITE DECARB (Inch)=.000  
SPHERODIZATION (%)=85.0

FREE FERR & PARTIAL DECARB (Inch)=.003  
CP SPHERO % LAB=0358-02

Specifications:

Manufactured per Charter Steel Quality Manual Rev Date 9/12/12  
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:  
Customer Document = AMS6322P/AMS2301K/COP3010M/BS25147:1975 CHEM ONLY Revision = Dated =

Additional Comments:

Charter Steel  
Saukville, WI, USA

Rem: Load1, Fax0, Mail0



Page 1 of 2

This MTR supersedes all previously dated MTRs for this order

Janice Barnard  
Manager of Quality Assurance  
Printed Date : 08/10/2015

A77539  
10376690  
Wiretech

# WireTech, Inc.

6440 E. Canning Street  
Los Angeles, CA 90040  
Phone (323) 722-4933  
Fax (323) 721-2738

SOLD TO

CHERRY AEROSPACE LLC  
1224 E. WARNER AVENUE  
SANTA ANA, CA 92705-5414  
USA

WORK ORDER  
115546

## CERTIFICATION

HEAT NO..  
10376690  
SALES ORDER / RLS  
860745 / 1

ISO 9001-2000 REGISTERED



MECHANICAL TESTING  
CERT # 911.01

CERT# 911.01

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	CARRIERS	LADING NO	SHIPMENT DATE				
VP201301	m272.1040	3,260 Lbs	6	00118932	07/22/2015				
SPECIFICATION C208740-101040A A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.1035/0.1045 Specifications: AMS 2301K, AMS6322P, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 272.1040 REV. T									
CERTIFICATION REQUIREMENTS									
Chemical Properties									
C	Si	Mn	P	S	Cu	Ni	Cr	Mo	
.39	.26	.87	.008	.008	.09	.43	.53	.22	
Physical Properties									
Grain Size	Jominy 1	Jominy 2	Jominy 3	Inclusions	Macro	Cleanliness	Mill Source		
6 J5=54	J8=47	J10=44	S2-R1-C2	GOOD	F&S=0	Charter			
Country of Origin USA - DFAR Compliant						JUL 23 2015			
Mechanical Properties									
TEST	UNITS					Results			
Tensile Strength	KSI					133.4			
Yield Strength	KSI					113.4			
% Elongation	%					6.5			
% Reduction of Area	%					57.0			
Rockwell Hardness C Scale	HRC					28			
Decarb (Total)	in					0.00			
<small>Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material out to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.</small>									
<small>REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.</small>									
<small>Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140. The reported Chemical and Physical Properties are Mill Source results. Transcribed from mill certificates. HRB(H) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current AZLA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by AZLA or covered by Wire Tech, Inc. AZLA accreditation.</small>									
<small>TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.</small>									
<small>"LATEST REVISIONS OF ASTM"</small>									

DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)

Material is free of mercury, radium, or alpha contamination



# **KAISER ALUMINUM**

**FABRICATED PRODUCTS**

*Best in Class*

## **CERTIFIED TEST REPORT**

<http://Online.KaiserAluminum.com>

Kaiser Aluminum Fabricated Products, LLC  
600 Kaiser Drive  
Heath, OH 43056-1088  
740-522-1151

### **Miscellaneous Notes**

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

#### **CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

John R. Despina, Technical Manager

*John R. Despina*

JUN 13 2015



Berkshire Wire Company  
854336



A77213

Plant Serial: 39174  
Kaiser Order Number: 172567493  
Line Item: 1

# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum Fabricated Products, LLC  
600 Kaiser Drive  
Heath, OH 43056-1088  
740-522-1151

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:	
				ALY-JUMBO	
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:	
172567493	1	01/13/2015	K540	F	
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/OAF/THKNS:	WIDTH:	LENGTH:
9654 lbs.	45 pcs.	2520		0.000 in.	0.0 in.
SHIP TO:			SOLD TO:		
BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214			BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214		

Test Code: 4000

### Actual Physical Properties

Lot No.

854356 0.0

### Chemical Composition, WT % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
854356									
79-3F2	Act.	0.04	0.09	0.00	0.07	4.7	0.07	0.01	0.01
194805									
Chemical	Min				0.05	4.5	0.05		
Limits	Max	0.30	0.40	0.10	0.20	4.9	0.20	0.10	0.05
	Others	Each	0.05	Max		Total	0.15	Max	

JUN 13 2015



A77213

Plant Serial: 39174

Kaiser Order Number: 172567493

Line Item: 1



# BENEKE

## Product Certification And Testing Report

Customer:  
CHERRY AEROSPACE LLC  
ATTN: ACCTS. PAYABLE  
1224 EAST WARNER AVENUE  
P.O. BOX 2157  
SANTA ANA CA 92707-0157

Date >> 5/27/2015

Customer PO No.	BWC Lot No.	Date Shipped:
BP201303	27272	5/27/2015
Cust Item ID : M005.1230		

BWC Item No.  
501230832041A01BWC

Description:  
.123" DIA. +- .0005" #4F 5056 - H32 ✓  
#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"  
BLOCKWOUND 100# COILS.

Specifications:

CUST SPEC  
FED SPEC

M-5  
QQ-A-430

REV. T ✓  
REV. C ✓

### Chemical Limits

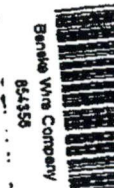
Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder
5056	.30	.40	.10	.05	.20	4.5 - 5.6	.05 - .20	.10	.05	.15	
854356	.04	.09	.00	.07	4.7	.07	.01	.01			

### Test Results

Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
44950-2	300	0.1230	47,130.0		560.0		
44950-3	300	0.1230	46,950.0		557.9		

Total Weight: 600

JUN 13 2015



A77213

### Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

Authorized Signature

*Shannon King*

Shannon King, Plant Metallurgist  
Phone: (502) 367-6434

# Final Inspection & Test Report

## CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 88094240

Rev: -

### Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
M7885/2-4-02	D	MIL-R-7885	D2
NAS9301B-4-02	6	NAS1686	4
NAS9301BNS-4-02	6	NAS1686	4



An ISO9001 and AS9100 registered company. OASIS #6111041608

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.:	88094240
CR3213PR-4-02	AC	PS-CMR-3000	R	Lot Size:	32,000
CR3213-4-02	AC	PS-CMR-3000	R	MFG. Date:	October 19, 2015
** See 2nd Page for the Customer Parts					

**ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88089986	A77213	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88103917	A77539	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A77349	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 07230341

Final Lube: None

**QUALITY CONFORMANCE/ACCEPTANCE RESULTS**

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	505		285		125			10
	8	N/A	8	N/A	5	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
RESULTS	931		388		315	266		25
	957		400		285	271		33
	949		398		298	260		26
	978		402		300	248		28
	969		401		301	253		25
	993		409			271		
	991		405			295		
	998		404			257		

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

**Comments:**

Blind Fastener

Tr. Rev:	-	Q Code	V09
Rev. Date:	10/19/2015		
Inspector	D Rice		



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

**ADEPT FASTENER**  
**28709 Industry Drive**  
**Valencia, CA 91355**  
**Sales Order Line: FL819.002**  
**Adept Control Numb: L010700001**  
**Mfg Lot No: 88094240**  
**Customer: BISCO IND INC**  
**Customer PO#: C51208AD09X**  
**Part Numb: CR3213-4-02**  
**Message Line:**  
**Original Quantity Received: 15927**  
**Quantity Shipped: 1000**  
**Cert Code: AD**

**From Doc Record**




709 Industry Drive, Valencia, Ca 91355  
TEL (661) 257-6600 \* FAX (661) 257-6625

# ADEPT

Fasteners

ACT #: BIS253 <A>  
BISCO IND INC  
1500 NORTH LAKEVIEW AVE  
  
ANAHEIM, CA 92807



S BISCO IND INC  
H 2530 SPEERS ROAD UNIT #2  
I  
P OAKVILLE, ON L6L 5K8

LES ORDER: FL819.1 

P.O. NO.: C51208AD09X  
BUYER: CESAR

PAGE: 1

DATE ORDERED 12-08-15	SALES LA015	SHIPPED VIA UPS GROUND COLLECT	AIR FREIGHT ACCT # 936-095	F.O.B SHIP	TERMS PN30T	PRINT DATE 12-09-15
--------------------------	----------------	-----------------------------------	-------------------------------	---------------	----------------	------------------------

ITEM	ORDERED	PART NO./DESCRIPTION/MFG./LCT NO.	SHIPPED	U/M
001	1,000	CR3213-5-02 THIS ITEM IS COMPLIANT TO DFAR 252.225-7009  AD	1,000	EACH
	1,000	CHE122 EACH CTL: G014330001 MFG: CHERRY AEROSPACE MFG LOT# 87936251 ! SPECIFIC MFG REQUIRED!		
002	1,000	CR3213-4-02 THIS ITEM IS COMPLIANT TO DFAR 252.225-7009  AD	1,000	EACH
	1,000	CHE122 EACH CTL: L010700001 MFG: CHERRY AEROSPACE MFG LOT# 88094240 ! SPECIFIC MFG REQUIRED!  ORDER COMPLETE ( 6 DAY WINDOW)		

Adept Cage Code: 1V0G6

claims for errors, shortages or damage must be made within 7  
ys of receipt. Returns must have a Return Authorization  
number issued by Adept Fasteners affixed to the returned  
containers. Our liability is limited to replacing the material or  
returning the invoice value of the material sold.  
Products in this shipment did not come into contact with mercury  
mercury compounds while in the possession of Adept  
Fasteners.

## CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this  
shipment as conforming to applicable drawings and  
specifications. Required supporting evidence is available at  
Adept Fasteners or source of purchase upon request, subject to a  
fee.

Quality Manager

  
Robert E. Newkirk

Customer Copy



**CHERRY®  
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



**PACKING LIST**

Order No: SO384289  
Order Date: 06/12/14  
Print Date: 06/13/14

Page: 1



Sold-To: 10010245

Ship-To: 10010245

S  
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T  
O

ADEPT FASTENERS  
28709 INDUSTRY DR  
VALENCIA, CA 91355

S  
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I  
P  
T  
O

ADEPT FASTENERS  
28709 INDUSTRY DR  
VALENCIA, CA 91355

Salesperson (s):102

Purchase Order: G014330

Credit Terms: 1&10, 30  
1&10, Net 30

Ship Via: UPS

FOB: Origin - Collect

**Remarks:**

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL # 30114

\*\*\*\*\*



ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR SHIPPING INSTRUCTIONS

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR3213-5-02 ASNA0078A502 B0207005-5-02 CAN43078B5-2 M7885/2-5-02 MBBN3012L4002 NAS9301B-5-02 NAS9301BNS-5-02 S2906-5-2 	1600			EA	09/19/14	
		EZL-A53	87936251	25000.0			

CK

25000.0

26 ( )

3.8160 6.1814

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List





## Product Certification And Testing Report

Customer:  
CHERRY AEROSPACE LLC  
ATTN: ACCTS. PAYABLE  
1224 EAST WARNER AVENUE  
P.O. BOX 2157  
SANTA ANA CA 92707-0157

Date >> 1/20/2014

Customer PO No.	BWC Lot No.:	Date Shipped:
PO160464	25364	1/20/2014
Cust Item ID : M005.1540		

BWC Item No.  
501540532041A01

Description:  
.154" DIA + - .001" #4F 5056 - H32  
#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"  
BLOCKWOUND 100# COILS.

Specifications:

CUST SPEC	M-5	REV. T
FED SPEC	QQ-A-430	REV. C

Chemical Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %	Grain Size
5056	- .30	- .40	- .10	.05 - .20	4.5 - 5.6	.05 - .10	.20 - .10		.05	.15									
852226	.03	.06	.00	.06	4.8	.07	.01	.01				41084-1	446	0.1536	47,440.0		879.2		

Total Weight: 446

JAN 29 2014



**Beneke Wire Company**

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Turnpike

Louisville, KY 40214



Authorized  
Signature

Shannon King, Plant Metallurgist

Phone: (502) 367-6434

# **KAISER ALUMINUM**

**FABRICATED PRODUCTS**

*Best in Class*

## **CERTIFIED TEST REPORT**

<http://Online.KaiserAluminum.com>

Kaiser Aluminum Fabricated Products, LLC  
600 Kaiser Drive  
Heath, OH 43056-1088  
740-522-1151

### **Miscellaneous Notes**

Made in USA

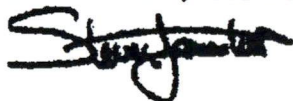
Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full; without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

### **CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Steven J. Tua, Technical Manager



JAN 29 2014



A74279

Plant Serial: 34004

Kaiser Order Number: 172558815

Line Item: 1



# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum Fabricated Products, LLC  
600 Kaiser Drive  
Heath, OH 43056-1088  
740-522-1151

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:	
				ALY-JUMBO	
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:	
172558815	1	12/11/2013	K540		
WEIGHT SHIPPED:	QUANTITY:	BAL NUMBER:	DIAM/DIA/THICKS:	WIDTH:	LENGTH:
14597 lbs.	68 pcs.	8617		0.000 in.	0.0 in.
SHIP TO:			SOLD TO:		
BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214			BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214		

Test Code: 4000

### Actual Physical Properties

Lot No.

852226 0.0

### Chemical Composition, WT. % (Aluminum Remainder)

Lot		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
Cast/Drop									
ChemID									
852226									
62-4F2	Act.	0.03	0.06	0.00	0.06	4.8	0.07	0.01	0.01
186380									
Chemical	Min				0.05	4.5	0.05		
Limits	Max	0.30	0.40	0.10	0.20	4.9	0.20	0.10	0.05
	Others	Each	0.05	Max			Total	0.15	Max



JAN 29 2014

Plant Serial: 34004

Kaiser Order Number: 172558815

Line Item: 1

CERTIFICAT DE RECEPTION 3.1-EN 10204 n° C066257/2  
Inspection certificate - Abnahmeprüfzeugnis

Client  
Customer  
Kunde : CENTRAL W UNION

Y/Commande  
Your order  
Ihre Bestell. Nr. : 2010266

dt.  
Date : 01.17.12

Specification  
Specification  
Vorschrift : D.3.PRS.010.S REV.B 05/05/11

N/Référence  
Our reference  
Unser Auftrag Nr. : 310514/02

ALLONGEMENT..... ELONGATION..... 26.0 %

ETAT HYPERTREMPE 900° + VIEILLISSEMENT 720°16H AIR

HEAT TREATMENT OF TEST SPECIMEN 1650°F IN WATER+1325°F16H AIR

LIMITE ELASTIQUE.....	YIELD STRENGTH 0.2%.....	783 MPA
RESISTANCE.....	TENSILE STRENGTH.....	1109 MPA
ALLONGEMENT.....	ELONGATION SUR 4D.....	28.0 %
STRICTION.....	RED. OF AREA.....	51.0 %
DURETE HB.....	HARDNESS.....	333 HB

FLUAGE

STRESS RUPTURE TEST AT 1200°F (649°C)

UNDER 65,000 PSI (448MPa)

DUREE DE VIE..... TIME..... : 232.3 H

ALLONGEMENT..... ELONGATION..... : 31.0 %

MELTING PROCESS: EF+VAR NO WELDING WITH FILLER METAL HAS BEEN PERFORMED STRESS RUPTURE AND AGE HARDENING AND CHEMISTRY TO MEET

LATEST ISSUE OF AMS 5731L, AMS 5732J, 5734K AND 5737P

ARCELORMITTAL SNA CERTIFIES THAT THIS MATERIAL HAS BEEN MELTED

PRODUCED IN FRANCE, QUALIFYING COUNTRY, AS REQUIRED BY DFARS 252.225-7014

MATERIAL IS FREE FROM MERCURY, RADIUM, OR ALPHA SOURCE CONTAMINATION

THE WILLFUL RECORDING OF FALSE OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY RESULT IN PUNISHMENT AS A FELONY UNDER FEDERAL STATUTES

A74195  
RADIO FIF WIRE INC. 1-608-938-9388



JAN 21 2014



operam

CERTIFICAT DE RECEPTION 3.1-EN 10204 n° C066257/2  
Inspection certificate - Abnahmeprüfzeugnis

Usine - Works - Werk  
Alloys Imphy  
58160 IMPHY FRANCE  
Téléphone: 03 86 21 30 00  
Télécopie: 03 86 21 31 00

Client  
Customer  
Kunde : CENTRAL W UNION

V/Commande  
Your order  
Ihre Bestell. Nr. : 2010266

du  
Of : 01.17.12  
von

Spécification  
Specification  
Vorschrift : D.3.PRS.010.S REV.B 05/05/11

N/Reference  
Our reference  
Unser Auftrag Nr. : 310514/02

Produit  
Product  
Erzeugnisform : SY 286 WIRE ROD  
DIAM/7.5000/MM  
SS A286 ; VAR (.295")

Etat de livraison  
Condition of delivery: SHAVED

N° de fabric.  
Manufact. Nr.  
Fabrik. Nr. : 4100266296

Poids  
Weight  
Gewicht : 2771.180 LB  
Nombre  
Part No  
Stückzahl : 4 PI

COMPOSITION CHIMIQUE  
CHEMICAL COMPOSITION  
CHEMISCHE ZUSAMMENSETZUNG

(% poids)  
(% weight)  
(% Gewicht)

Coulée N° : QN369/32  
Heat Nr.  
Schmelze Nr.

C	Mn	Si	C	P	Ni	Cr	Mo	Cu	Co
.04	1.74	.06	.001	.015	24.57	14.84	1.25	.15	.16
V	Al	Ti	Pb	Bi	B	Fe			
.31	.17	2.13	< .0001	< .00002	.006	bal.			

CARACTERISTIQUES MECANQUES ET AUTRES ESSAIS / TESTS RESULTS

ETAT DE LIVRAISON

CONDITION OF DELIVERY

RESISTANCE..... TENSILE STRENGTH..... : 607 MPA 88,034 psi  
GRAIN ASTM..... SIZE ASTM..... : 7.5 ASTM

HYPERTREMPE 980°1H EAU+VIEILLISSEMENT 720°16H AIR  
HEAT TREATMENT OF SPECIMEN 1800°F1H WATER+1325°F 16H AIR

LIMITE ELASTIQUE..... YIELD STRENGTH 0.2%..... : 746 MPA  
RESISTANCE..... TENSILE STRENGTH..... : 1115 MPA  
ALLONGEMENT..... ELONGATION SUR 40..... : 28.0 %  
STRICTION..... RED. OF AREA..... : 52.0 %  
DURETE HB..... HARDNESS..... : 317 HB



JAN 21 2014

FLUAGE

STRESS RUPTURE TEST AT 1200°F (643°C)

UNDER 70,000 PSI (482MPa)

DUREE DE VIE..... TIME..... : 138.4 H



A74195

QUALITY CONTROL

DUPUIS G.

Signature  
Signature  
Unterschrift

07.05.12  
Imphy plant

Voir page suivante

PAGE N°: 1

PERTH, ON  
ERIN, ON  
DUMAS, AR  
LANCASTER, SC

513-267-3752 FAX 513-267-5517  
519-833-9632 FAX 519-833-2213  
870-382-2980 FAX 870-382-6988  
803-283-3353 FAX 803-283-6303



FOND DU LAC, WI  
UNION, IL  
PERRIS, CA

920-926-0609 FAX 920-926-0652  
815-923-2131 FAX 815-923-2126  
951-657-2105 FAX 951-943-6061

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS  
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: [sales@centralwire.com](mailto:sales@centralwire.com)

CENTRAL WIRE  
1 OLSON ROAD  
815-923-2131

UNION, IL 50180-9730  
FAX: 815-923-2126

## CERTIFICATE OF CONFORMANCE

SOLD TO	RADCLIFF WIRE INC. P. O. BOX 603 BRISTOL  USA	SHIP TO	RADCLIFF WIRE INC. 97 RONZO ROAD BRISTOL,  USA
	CT 06011-0603		CT 06011-0603

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
46500	Customer	124610	1181607 1	4143742	11/01/13

### SPECIFICATIONS:

### ITEM DESCRIPTION

DESCRIPTION	SPEC. CLASS	HEAT
Forming A286SF SKIN PASSED Bright .0430 200LB.Plus Clean	Melt mill Aperam Country of origin France	QN369
	QTY SHIP 246	044

### CHEMICAL ANALYSIS

C .04	MN 1.74	SI .06	P .015	S .001	CR 14.84	NI 24.57
MO 1.25	CU .15	CO .16	AL .17	TI 2.13	FE Balance	B .006
V .31	BI < .00002	PB < .0001				

### MECHANICAL PROPERTIES

#### AS SHIPPED PROPERTIES:

TENSILE 110.000 KSI MIN	TENSILE 113.000 KSI MAX				
-------------------------------	-------------------------------	--	--	--	--

#### AFTER HEAT TREAT PROPERTIES:

--	--	--	--	--	--	--

"PASSIVATED IN PROCESS PER AMS 2700C METHOD 1, TYPE 7"

JAN 21 2014

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

AUTHORIZED SIGNATURE

A74195  
RADCLIFF WIRE, INC. 11  
043598



## Certificate of Conformance

Sold To: CHERRY AEROSPACE  
SANTA ANA OPERATIONS  
1224 EAST WARNER AVE  
SANTA ANA, CA 92705-5414

Date Shipped: 12/30/2013  
PO #: VP125694  
Radcliff No.: 129964  
Heat No.: QN369  
Qty. Shipped: 293 LBS-18 BLACK MIG  
SPOOLS

### Item Description

.0075 X .014 X .081 \*\*\* A286 Stainless Steel SPECIAL SHAPE AMS 5731 REV L, AMS  
5737 REV P CHEM  
ONLY

Melting Country: France

Producing Country: United States

Notes:

PART# M189.05 REV W  
CONSIGNMENT ORDER

### Chemical Analysis

Al: 0.17%	B: 0.006%	Bi: 0.00002%	C: 0.04%
Co: 0.16%	Cr: 14.84%	Cu: 0.15%	Fe: BAL%
Mn: 1.74%	Mo: 1.25%	Ni: 24.57%	P: 0.015%
Pb: 0.0001%	S: 0.001%	Si: 0.06%	Ti: 2.13%
V: 0.31%			

### Mechanical Properties

Tensile: 97 KSI

We certify that the chemical analysis, physical properties, and mechanical test results  
are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

Material is DFAR compliant



JAN 21 2014

*Lisa Piatek*

Lisa Piatek  
Certification Clerk



The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR/CSSP	Charter Steel Rolling/Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSCM/CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
.	.	--	Subcontracted test performed by laboratory not in Charter Steel system	

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specification	CSSM	CSSR/CSSP	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G056	X			X
Grain Size	ASTM E112	X	X	X	X
Tensile Test	ASTM E8; ASTM A370		X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X
Microstructure (spheroidization)	ASTM A892		X	X	
Inclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/15.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
  - It may be distributed only to their customers
  - Both sides of all pages must be reproduced in full
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.

NOV 14 2013



A73953





# CHARTER STEEL

EMAIL

1658 Cold Springs Road  
Saukville, Wisconsin 53080  
(262) 268-2400  
1-800-437-8789  
FAX (262) 268-2570

A Division of  
Charter Manufacturing Company, Inc.

## CHARTER STEEL TEST REPORT

Reverse Has Text And Codes

Wiretech Incorporated  
6440 East Canning Street  
Los Angeles, CA-90040

Cust P.O.	7070-6
Customer Part #	8740C1A060-C
Charter Sales Order	70044420
Heat #	10269481
Ship Lot #	4223790
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

Test Results of Heat Lot# 10269481											
Lab Code: 7388	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
CHEM %WT	.40	.87	.009	.005	.260	.44	.54	.22	.08	.006	.004
	AL	N	B	TI	NB						
	.024	.0060	.0001	.002	.002						
JOMINY(HRC)	JOM01	JOM02	JOM03	JOM04	JOM05	JOM06	JOM07	JOM08	JOM09	JOM10	JOM12
	56	56	56	56	55	52	50	49	47	46	43
	JOM14	JOM16	JOM18	JOM20	JOM24	JOM28	JOM32				
	41	38	37	36	34	32	31				

JOMINY SAMPLE TYPE ENGLISH = C  
MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1  
AMS 2301 FREQUENCY AVERAGE = .03 AMS 2301 FREQUENCY INDIVIDUAL = .20  
AMS 2301 SEVERITY AVERAGE = .06 AMS 2301 SEVERITY INDIVIDUAL = .34  
CHEM. DEVIATION EXT.-GREEN =

REDUCTION RATIO = 616:1

Test Results of Rolling Lot# 1104601

Test Results of Processing Lot# 4222528, 4223790					TENSILE LAB = 0358-02 RA LAB = 0358-02 RB LAB = 0358-02
	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	2.0	83.5	83.7	83.6	
REDUCTION OF AREA (%)	2	66	69	67	
ROCKWELL B (HRBW)	2	83	84	83	

NUM DECARB = 8 FREE FERRITE DECARB (Inch) = .000 FREE FERR & PARTIAL DECARB (Inch) = .002  
CP SPHERO % LAB = 0358-02 NUM SPHERO = 2 SPHERODIZATION (%) = 86.3

Specifications: Manufactured per Charter Steel Quality Manual Rev. Date 09/12/12  
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:  
Customer Document = AMS6322N/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY Revision = Dated =

Additional Comments:

NOV 14 2013



Charter Steel  
Saukville, WI, USA



Page 1 of 1

This MTR supersedes all previously dated MTRs for this order

Janice Barnard  
Manager of Quality Assurance  
09/05/2013

Rem: Load1, Fax0, Mail0

**WireTech, Inc.**8440 E. Canning Street  
Los Angeles, CA 90040  
Phone (323) 722-4933  
Fax (323) 721-2738

SOLD TO

CHERRY AEROSPACE LLC  
1224 E. WARNER AVENUE  
SANTA ANA, CA 92705-5414  
USAWORK ORDER  
102892

CERTIFICATION

HEAT NO.  
10269481  
SALES ORDER / RLS  
852190 / 1  
ISO 9001-2000 REGISTEREDMECHANICAL TESTING  
CERT # 911.01

CERT# 911.01

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	CARRIERS	LADING NO	SHIPMENT DATE
VP201301	M272.1145	2,029 Lbs	3	00106873	11/08/2013

SPECIFICATION C208740-101145A

A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating,  
Size:0.1135/0.1155 Specifications: AMS 2301K, AMS6322N, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A,  
M 272.1145 REV. T

## CERTIFICATION REQUIREMENTS

## Chemical Properties

C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.40	.26	.87	.009	.005	.08	.44	.54	.22

## Physical Properties

Grain Size	Jominy 1	Jominy 2	Jominy 3	Inclusions	Macro	Cleanliness	Mill Source
6 j5=55	J8=49	J10=46	S2-R1-C2	GOOD	F&S=0	Charter	

Country of Origin  
USA - DFAR Compliant

## Mechanical Properties

TEST	UNITS	Results
Tensile Strength	KSI	131.8
Yield Strength	KSI	112.0
% Elongation	%	8.5
% Reduction of Area	%	59.0
Rockwell Hardness C Scale	HRC	28
Decarb (Total)	In	0.00

NOV 14 2013



Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. "The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47."

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140. The reported Chemical and Physical Properties are Mill Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" cerbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. \*Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.  
"LATEST REVISIONS OF ASTM"

DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, &amp; 225.003(9)

Material is free of mercury, radium, or alpha contamination.



# Final Inspection & Test Report CherryMax® Rivet

an ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 87936251  
 Rev: -

## Customer Parts List

Customer Part Number	Rev	Proc. Spec.	Rev
NAS9301BNS-5-02	5	NAS1686	3
ASNA0078A502	P	MIL-R-7885	D2
ASNA0078A502	P	NAS1686	3
ASNA0078A502	P	PS-CMR-3000	R
B0207005-5-02	E	MIL-R-7885	D2
B0207005-5-02	E	NAS1686	3
B0207005-5-02	E	PS-CMR-3000	R
CAN43078B5-2	8	MIL-R-7885	D2
CAN43078B5-2	8	NAS1686	3
CAN43078B5-2	8	PS-CMR-3000	R
M7885/2-5-02	D2	MIL-R-7885	D2
MBBN3012L4002	01/06	MBBN3015	12/03
NAS9301B-5-02	5	NAS1686	3
S2906-5-2	B	MIL-R-7885	D2
S2906-5-2	B	NAS1686	3
S2906-5-2	B	PS-CMR-3000	R

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



**CHERRY AEROSPACE**  
SPS Fastener Division, a PCC Company

1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Accredited  
**Nadcap**

Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

# Final Inspection & Test Report

## CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.:	87936251
CR3213-5-02	AB	PS-CMR-3000	R	Lot Size:	30,000
CR3213PR-5-02	AB	PS-CMR-3000	R	MFG. Date:	April 07, 2014
** See 2nd Page for the Customer Parts					

### ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87930392	A74279	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87920632	A73953	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A74195	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5545464

Final Lube: None

### QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	699				200			10
	8	N/A	N/A	N/A	5	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
RESULTS	1428				484	425		81
	1480				492	345		85
	1486				446	423		49
	1411				444	417		40
	1456				449	406		58
C=CR N=NAS	1502					352		
M=MIL B=BAC	1417					359		
LOAD VALUES IN POUND	1453					358		

PCS. ITEM STATUS  
20 EXAMINATION PASS

PCS. ITEM STATUS  
20 INSTALLATION (Min and Max Grips) PASS

### Comments:

Blind Fastener

Tr. Rev: -  
Rev. Date: 4/7/2014

Inspector  
V Iriarte

Q Code  
V09



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.





**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



**PACKING LIST**

Order No: SO384289  
Order Date: 06/12/14  
Print Date: 06/13/14

Page: 1



Sold-To: 10010245

Ship-To: 10010245

S O L D T O	ADEPT FASTENERS
	28709 INDUSTRY DR
	VALENCIA, CA 91355

S H I P T O	ADEPT FASTENERS
	28709 INDUSTRY DR
	VALENCIA, CA 91355

Salesperson (s):102

Purchase Order: G014330

Credit Terms: 1%10, 30  
1%10, Net 30

Ship Via: UPS

FOB: Origin - Collect

**Remarks:**

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL # 30114

\*\*\*\*\*


ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR SHIPPING INSTRUCTIONS

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
1	CR3213-5-02 ASNA0078A502 B0207005-5-02 CAN43078B5-2 M7885/2-5-02 MBBN3012L4002 NAS9301B-5-02 NAS9301BNS-5-02 S2906-5-2 	1600         EVL-A53 87936251	EA         25000.0	09/19/14         ( )

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

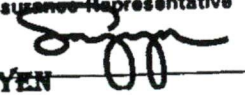
**CERTIFICATION**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

**ATTENTION: PURCHASING DEPARTMENT**

Quality Assurance Representative

Signed  
**SIM NGUYEN**



**ADEPT FASTENER●**

**28709 Industry Drive**

**Valencia, CA 91355**

**Sales Order Line: FL819.001**

**Adept Control Numb: G014330001**

**Mfg Lot No: 87936251**

**Customer: BISCO IND INC**

**Customer PO#: C51208AD09X**

**Part Numb: CR3213-5-02**

**Message Line:**

**Original Quantity Received: 25000**

**Quantity Shipped: 1000**

**Cert Code: AD**

**From Doc Record**



8709 Industry Drive, Valencia, Ca 91355  
EL (661) 257-6600 \* FAX (661) 257-6625



ACCT #: BIS253 <A>  
BISCO IND INC  
1500 NORTH LAKEVIEW AVE  
ANAHEIM, CA 92807

S BISCO IND INC  
H 2530 SPEERS ROAD UNIT #2  
I  
P OAKVILLE, ON L6L 5K8

P.O. NO.: C51208AD09X  
BUYER: CESAR

PAGE: 1

SALES ORDER: FL819.1

DATE ORDERED 12-08-15	SALES LA015	SHIPPED VIA UPS GROUND COLLECT	AIR FREIGHT ACCT # 936-095	F.O.B SHIP	TERMS PN30T	PRINT DATE 12-09-15
--------------------------	----------------	-----------------------------------	-------------------------------	---------------	----------------	------------------------

ITEM	ORDERED	PART NO./DESCRIPTION/MFG./LOT NO.	SHIPPED	U/M
001	1,000	CR3213-5-02 THIS ITEM IS COMPLIANT TO DFAR 252.225-7009 AD	1,000	EACH
	1,000	CHE122 EACH CTL: G014330001 MFG: CHERRY AEROSPACE MFG LOT# 87936251 ! SPECIFIC MFG REQUIRED!		
002	1,000	CR3213-4-02 THIS ITEM IS COMPLIANT TO DFAR 252.225-7009 AD	1,000	EACH
	1,000	CHE122 EACH CTL: L010700001 MFG: CHERRY AEROSPACE MFG LOT# 88094240 ! SPECIFIC MFG REQUIRED! ORDER COMPLETE ( 6 DAY WINDOW)		

Adept Cage Code: 1V0G6

All claims for errors, shortages or damage must be made within 7 days of receipt. Returns must have a Return Authorization Number issued by Adept Fasteners affixed to the returned containers. Our liability is limited to replacing the material or refunding the invoice value of the material sold. Products in this shipment did not come into contact with mercury or mercury compounds while in the possession of Adept Fasteners.

#### CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Adept Fasteners or source of purchase upon request, subject to a fee.

Quality Manager

Robert E. Newkirk

Customer Copy



A Fastener Company

"We connect with your success"

## Product Certification

Cage Code 09772

### ORDER INFORMATION

Customer Name: BISCO INDUSTRIES Customer PO No.: A30115W450BB  
Ship to Acct: 23366 Lot No.: 59820#1/60480  
Line/Item No.: 1 Qty Shipped: 125000 Part No.: NAS1149-C0363R  
Certification Date: 4/1/2013 Part Revision: 5 Order No.: 308476A

### PART SPECIFICATIONS

Part Specification: NAS1149 Revision: 5 Mfr Name:  
Procurement Specification: N/A Revision: N/A WCL

### MATERIAL

Mat'l: 304 S.S. Heat No.: 1214666 Revision: H  
Specification: AMS5513 (UNS S30400)  
Lot Qty: 275000 DFARS Compliant: ☐ Yes ☒ N ☐ N/A Country of Origin: ROC  
Chemical Analysis (by %) ITAR/EAR: ☐ Yes ☒ N ECCN: EAR99 [NLR] ☒  
Element C Mn P S Si Ni Cr  
Result: 0.046 1.02 0.035 0.004 0.49 8.02 18.35

### VISUAL AND DIMENSIONAL

Inspected samples were visually examined for conformance and to meet requirement of P/N specified above.

### OTHER PROCESSES

#### HEAT TREAT

Process: N/A Specification: N/A Revision: N/A PO#: N/A  
Notes: N/A

Hardness Requirement: N/A

Hardness Results: - - - - -

#### FINISHING

Process: PASSIVATION Specification: AMS2700 Revision: E PO#: 60480  
Notes: METHOD 1 TYPE 6 CL 1. RoHS: ☒

#### ADDITIONAL TESTING

Test: MAGNETIC PERM Specification: ASTM A342 Revision: N/A PO#: 60463  
Notes: PASS <1.10 MU.

It is hereby certified that the materials, parts or assemblies supplied in this shipment have been processed/inspected/tested per the applicable specifications and in accordance with the requirements of the purchase order. Unless otherwise noted, these items were processed/inspected/tested have been found in conformance with these specifications and requirements. All materials supplied are free of mercury and mercury compound contamination while in our facility.

Evidence of test reports, process certifications, inspection reports, and/or other objective evidence of conformance are on file and available for review by customers and/or government representatives within reasonable time upon request. Required documentation is subject to a surcharge.

Signature: Thomas Rubi

*Thomas Rubi*

Title: Chief Inspector

Print Name: Thomas Rubi

Date: 3/26/2013





# AIRFASCO

## INDUSTRIES

MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

### PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 05/24/11

PART NO.: AN4-15A per NASM4-15A rev. 2

AFC LOT NO.: 21092

QTY MFG.: 38,400

PROCUREMENT SPECIFICATION: Produced per NASM 6812 rev. 2

### HEAT TREAT

VENDOR: Brite Metal

CERTIFICATION NO.: 157732

PROCUREMENT SPECIFICATION: Heat Treat per AMS-H-6875 A

### PLATING

VENDOR: Lake City Plating

CERTIFICATION NO.: 87766

PROCUREMENT SPECIFICATION: Cadmium Plate per AMS-QQ-P-416C, Type II, Class 2

### MATERIAL

MILL: Charter

COUNTRY OF MELT: USA

HEAT: 474870

GRADE SPECIFICATION: Alloy Steel per AMS 6300 E, Type 4037, .240"

4037 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.350	.760	.009	.011	.017	.060	.070	.210	.080	.024	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	4,080 lbs.	3,130 lbs.	3,680 lbs.	HRC 26-32
ACTUAL	5,316 lbs.	4,775 lbs.	4,240 lbs.	HRC 29-30

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries

Quality Assurance Representative:

Wm. Dent



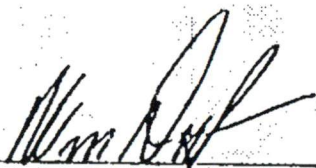
**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

### 3R SALES

I hereby certify that on 7/12/2011 AIRFASCO Industries provided the supplies called for by Contract/ PO Number C30547 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-15A	21092	5000			

C1F3-0



# Airfasco Industries, Inc.

2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

## Packing Slip

Original

Invoice #: 127135

Invoice Date: 7/14/2011

Time: 11:35:43 AM

Page: 1

### To:

3R SALES  
26751 OAK AVE  
CANYON COUNTRY, CA 91351  
USA  
ATTN: JOHN  
Ph: 661-252-0740 Fax: 661-252-5257

### Ship To:

3R SALES  
26751 OAK AVE  
CANYON COUNTRY, CA 91351  
USA

Cust. PO#: C30547

Order Date: 7/1/2011

Prepared By:

Customer #: 12606

Buyer: JOHN

Terms: NET 30

# of Items: 2

Sales Order: 104948

VAT #:

FOB:

Ship Via: UPS FREIGHT COLL Ship Via Acc: 908746

# of Boxes: 5

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 169

Ship Order:

Ship Date: 7/14/2011

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-15A BOLT, AN Loc/Whse: Control #: 148744-1 L-21092 TEST REPORT L-21092	5000	0	NE				EA	
2	MS21059-3 NUT LOCKING Loc/Whse: AFC2 Control #: 143874-1 L-17108	5000	0	NE				EA	

Receiving Inspection  
Accepted

X                     

BY:                     

C OF C ENCLOSED  
5 BOXES 16,44,44,21 LBS  
PARTS MADE IN USA  
THANK YOU!

Authorized Signature:



26751 Oak Ave.  
Canyon Country, CA 91351  
PH (661) 252-0740  
FAX (661) 252-5257  
www.3RSales.com

Certificate of Conformance

Date: 12/8/15

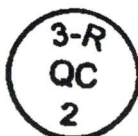
P.O. # C51208T151Y

Our Invoice/Shipper # 58028

According to documentation supplied to "3-R Sales" by the manufacture and/or our suppliers, the material referenced above & on the attached packing list or shipper meets AN/MS/NAS or manufactures specifications.

Quantity	Part Number	Mfg.	Lot #
500	AN5-13A	AFC	24443
200	AN4-15A	AFC	21092

By John S Davis  
QCM: John S Davis





**PURCHASE CONDITIONS - READ CAREFULLY**

**Warranty and disclaimer of Liability**

Any certification supplied (if any) constitutes 3-R's only warranty with respect to the products sold herein. 3-R's liability, if any, for breach of this certification/warranty shall be limited to the cost of replacing the items sold or the issuance of a credit by 3-R not to exceed the invoice value of the items sold.

Except as expressly warranted above, 3-R makes no representations or warranties, expressed or implied, regarding the quality or fitness of the products subject to this order and 3-R EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED,

INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A

PURPOSE. 3-R also disclaims any liability to buyer in connection with the sale of the items, waives any liability of 3-R whether arising from 3-R's alleged negligence, in tort or otherwise arising by operation of law in connection with or related to this sale or to any of the products sold herein. In no event shall 3-R be liable beyond the value of the alleged or non-conforming product, and in no event shall 3-R be liable to anyone for commercial, incidental or consequential damages of any type whatsoever.

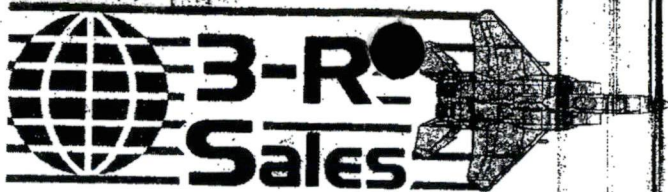
IN ACCEPTANCE OF THE ITEMS SUPPLIED BY THE SELLER TO BUYER, BUYER AGREES TO THE ABOVE CONDITIONS.



READ CAREFULLY

COM





26751 Oak Avenue  
Canyon Country, CA 91351  
PH (661) 252-0740 • FAX (661) 252-5257  
3rsales.com

BISCO INDUSTRIES  
1500 N. LAKEVIEW AVE.  
ANAHEIM CA 92807

PACKING SLIP

INVOICE NO.

58028

INVOICE DATE

12/08/15

BISCO INDUSTRIES  
2590 SPARKS ROAD TO  
UNIT 2  
OAKVILLE ON L6H 6H7  
CANADA

ST. NO.

20991

UPB GROUND COLL

NET 30

DATE

051208T151Y

1	500	500	0	AMS-13A BOLT
2	200	200	0	AMS-13A BOLT

NOTE: CERTIFICATE OF CONFORMANCE SUPPLIED WITH PACKING SLIP. DIVERSION CONTRARY TO US LAW PROHIBITED. COMMENCE

NOTE: MANUFACTURERS CERTIFICATION SUPPLIED WITH PACKING SLIP. COMMERCIAL USE ONLY.



### PURCHASE CONDITIONS - READ CAREFULLY

STATEMENT AND DISCLAIMER OF LIABILITY ON REVERSE SIDE FORM AN INTEGRAL PART OF THE AGREEMENT BETWEEN BUYER AND SELLER.

RESTOCKING FEE ON ALL RETURNS WITH WRITTEN APPROVAL. NO RETURNS AFTER 30 DAYS. NO RETURNS ON SPECIAL ORDER.  
3. NO RETURNS ACCEPTED WITHOUT ORIGINAL PACKING SLIP, CERT DOCUMENTS, FMA# AND LOT TRACEABILITY.

4. UNLESS OTHERWISE NOTED, THIS SALE, ORDER, OR SAMPLE, MAY INCLUDE MUNITIONS LIST ITEMS (MLI) OR COMMERCE CONTROLLED ITEMS (CCLI). MLI/CCLI PROPERTY IS CONTROLLED BY THE US GOVERNMENT AND IN MANY CASES CANNOT BE TRANSFERRED, SELLER, SOLD, OR GIVEN) TO A FOREIGN COUNTRY, A NON U.S. CITIZEN/NATIONAL OR NON PERMANENT U.S. RESIDENT WITHOUT STATE/COMMERCE DEPT. EXPORT AUTHORIZATION. IT IS THE RESPONSIBILITY OF YOU, THE PURCHASER, TO DETERMINE WHAT APPLICABLE REQUIREMENTS MAY BE AND TO OBTAIN NECESSARY AUTHORIZATIONS, LICENSES OR APPROVALS.

5. LATE PAYMENT MAY BE CHARGED ON PAST DUE ACCOUNT AT 18% PER ANNUM.

Thank You!

PACKING SLIP





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15085**

Date: 03-Dec-15

<b>Vendor:</b>
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5
Phone: 604-946-2824 Fax: 604-946-0274

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	95226-01 Crescent Bushing	Clear	2015-110		Each	94		
2	94621-01 Brace	Clear	2015-121		Each	8		
3	60620-01 Block	Clear	2013-62		Each	4		
4	82815-05 Knob	Clear			Each	2		
5	78621-08 Clamp	Clear	2015-95		Each	1		
6	78621-07 Clamp	Clear	2015-95		Each	3		
7	78620-03 Clamp	Clear	2015-95		Each	4		
8	Townsite Brewing Tags	Clear	N/A		Each	64		
9	Townsite Brewing Tags	Black	N/A		Each	60		
10	Townsite Brewing Tags	Blue	N/A		Each	60		
11	Townsite Brewing Tags	Red	N/A		Each	60		
12	Townsite Brewing Tags	Green	N/A		Each	60		

*Red Dec 15 16 OK*

<b>Comments:</b> Type II Anodize parts in accordance with MIL-A-8625F. Color as described Please provide certificate of conformance.
---

PST # 1017-0805

GST/HST # 13137/718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	



1 - 8148 River Way  
Delta, BC V4G 1K5  
604-946-2824  
david@altechanodizing.com

# WORK ORDER PACKING SLIP

WORK ORDER	6341
------------	------

NAME / ADDRESS	W/O DATE 12/04/2015
----------------	---------------------

AERO DESIGN LTD  
9888 A MALASINA RD  
POWELL RIVER, BC  
V8A 0G3

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

PO	15085
----	-------

SHIP TO / NOTES	COMPLETE ON 12/14/2015
-----------------	------------------------

--

SHIP VIA	E-MAIL
----------	--------

	PIECE COUNT
--	-------------

DESCRIPTION	QTY	PROCESS	IN	BY	OUT	BY
CERTIFICATE OF COMPLIANCE REQUIRED - ATTACHED - BE SURE TO PACK -						
CRESCENT BUSHING - PART# 95226-01	94	CLEAR				
BRACE - PART# 94621-01	8	CLEAR				
BLOCK - PART# 60620-01	4	CLEAR				
KNOB - PART# 82815-05	2	CLEAR				
CLAMP - PART# 78620-03	4	CLEAR				
CLAMP - PART# 78621-07	3	CLEAR				
CLAMP - PART# 78621-08	1	CLEAR				
TOWNSITE BREWING TAG - PART# ?	64	CLEAR				
TOWNSITE BREWING TAG - PART# ?	60	BLACK				
TOWNSITE BREWING TAG - PART# ?	60	BLUE				
TOWNSITE BREWING TAG - PART# ?	60	RED				
TOWNSITE BREWING TAG - PART# ?	60	GREEN				
*** MINIMUM CHARGE APPLIED FOR EACH COLORED ANODIZING ***						

*Rcd  
16 Dec 15  
OK*

PICKED UP BY \_\_\_\_\_





WWW.ALTECHANODIZING.COM

## CERTIFICATE OF COMPLIANCE ANODIZING TYPE II CLASS I, CLASS II

DATE: DEC 9 2015

This is to certify that the material on our Work Order #6341, your purchase order #15085, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie









**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:**

**15084**

**Date:**

**02-Dec-15**

<b>Vendor:</b>
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6  Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

<b>Ship Via</b>
Free ground shipping

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	See attached Order Acknowledgement		ea	1		\$0.00
2			ea	1		\$0.00
3			ea	1		\$0.00
4			ea	1		\$0.00

*Recd 7 Dec 15*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00

# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

ORDER NUMBER	
1758140	
ORDER DATE	PAGE
12/3/2015 14:20:12	1 of 2

## Bill To:

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA

## Ship To:

AERO DESIGN LTD.  
 HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
 UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
 POWELL RIVER, BC V8A 5K9

1-604-483-2376

Customer ID: 111415

Delivery Date: 12/7/2015 00:00:00

Purchase Order Number				Ship Route	Customer Service Contact			
15084					NENGELKING			
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		

**Delivery Instructions:** SHIP TO PUROLATOR DEPOT, HOLD FOR PICK UP

2.00	0.00	2.00	EA	1.0	B GAR-79140 ENDMILL 1/4 CARB 2FL 220R .06CR Delivery Date 12/9/2015	EA 1.0	24.21	48.42
2.00	0.00	2.00	EA	1.0	S SOW-102346 ENDMILL 3/8 4-FLUTE STUB D.E. Delivery Date 12/7/2015	EA 1.0	41.80	83.60
2.00	0.00	2.00	EA	1.0	S SOW-103283 ENDMILL 1/16 D.E. STUB Delivery Date 12/7/2015	EA 1.0	15.36	30.72
3.00	0.00	3.00	EA	1.0	S SOW-116238 CENTRE DR #1 CENTRE DRILL (D) Delivery Date 12/7/2015	EA 1.0	6.33	18.99
10.00	0.00	10.00	EA	1.0	S SOW-117540 DR #30 X 6" OAL COBALT Delivery Date 12/7/2015	EA 1.0	6.98	69.80
2.00	0.00	2.00	EA	1.0	S SOW-104478 ENDMILL 5/8" HSS 2 FLUTE WELDON Delivery Date 12/7/2015	EA 1.0	25.60	51.20
2.00	0.00	2.00	EA	1.0	S SOW-104482 ENDMILL 3/4" 2 FLUTE Delivery Date 12/7/2015	EA 1.0	33.24	66.48
2.00	0.00	2.00	EA	1.0	S SOW-104486 ENDMILL 7/8" 2 FLUTE Delivery Date 12/7/2015	EA 1.0	39.29	78.58
2.00	0.00	2.00	EA	1.0	S SOW-104488 ENDMILL 1" 2 FLUTE Delivery Date 12/7/2015	EA 1.0	49.44	98.88

*Red Dec 15  
OK*



# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

ORDER NUMBER	
1758140	
ORDER DATE	PAGE
12/3/2015 14:20:12	2 of 2

Quantities				Item ID Item Description Required Date	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size				
2.00	0.00	2.00 EA	1.0	S SOW-103365 ENDMILL 3/4 HSCO 4FL E/L WELDON Delivery Date 12/7/2015	EA 1.0	61.82	123.64
1.00	0.00	1.00 EA	1.0	S SOW-111165 REAMER 5/16 S.S. SPIRAL FLUTE Delivery Date 12/7/2015	EA 1.0	37.15	37.15
2.00	2.00	0.00 EA	1.0	YG1-B0403 TAP 1/4X20 UNC HSS-E S/F BOTTOM H3 Delivery Date 12/7/2015	EA 1.0	9.64	19.28
<b>Item Note:</b> IS REPLACED BY YG1-D3403							
1.00	0.00	1.00 PK	12.0	B PTD-018030 DR #30 HSS JOBBER R18 BLK Delivery Date 12/7/2015	EA 1.0	1.41	16.92
10.00	0.00	10.00 EA	1.0	S SOW-149040 TNMG 432-MM PT22C INSERTS Delivery Date 12/7/2015	EA 1.0	15.27	152.70
<b>Order Line Notes:</b> GRADE PT20C HAS BEEN REPLACED WITH GRADE PT22C							

Total Lines: 14

**SUB-TOTAL:** 896.366  
**TAX:** 44.82  
**AMOUNT TENDERED:** 0.00  
**QUOTE TOTAL:** 941.18

Canadian Dollar

**Thomas Skinner**

13880 Vulcan Way  
 Richmond, BC V6V 1K6, Canada  
 Phone: (604) 276.2131  
 Fax: (604) 276.8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

**PACKING LIST**

Shipment Discrepancies:  
 All lost or short shipment claims  
 must be made within five days after  
 receipt of merchandise. Freight  
 damage is to be claimed against the  
 carrier upon receipt of goods.

Pick Ticket Number	
3774103	
Pick Date	Page
12/09/15	1 of 2
Order Number	
1758140	

**Bill To:**

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA

**Ship To:**

AERO DESIGN LTD.  
 HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
 UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
 POWELL RIVER, BC V8A 5K9



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 604193804373

<b>PO Number</b>		<b>Terms</b>	
15084		Net 30	
<b>Order Date</b>	<b>Pick Ticket</b>		
12/03/2015	3774103		
<b>Quantities</b>		<b>Item ID</b>	<b>Pricing</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Item Description</b>	<b>UOM</b>
	<b>Remain / Size</b>		<b>Unit Price</b>
	<b>Disp.</b>		<b>Extended Price</b>

**Delivery Instructions:** SHIP TO PUROLATOR DEPOT, HOLD FOR  
 PICK UP

2.0000	2.0000 ✓	0.0000 1.0	GAR-79140 ENDMILL 1/4 CARB 2FL 220R .06CR	EA	24.2100	48.42
2.0000	2.0000 ✓	0.0000 1.0	SOW-102346 ENDMILL 3/8 4-FLUTE STUB D.E.	EA	41.8000	83.60
2.0000	2.0000 ✓	0.0000 1.0	SOW-103283 ENDMILL 1/16 D.E. STUB	EA	15.3600	30.72
3.0000	3.0000 ✓	0.0000 1.0	SOW-116238 CENTRE DR #1 CENTRE DRILL (D)	EA	6.3300	18.99
10.0000	10.0000 ✓	0.0000 1.0	SOW-117540 DR #30 X 6" OAL COBALT	EA	6.9800	69.80
2.0000	2.0000 ✓	0.0000 1.0	SOW-104478 ENDMILL 5/8" HSS 2 FLUTE WELDON	EA	25.6000	51.20
2.0000	2.0000 ✓	0.0000 1.0	SOW-104482 ENDMILL 3/4" 2 FLUTE	EA	33.2400	66.48
2.0000	2.0000 ✓	0.0000 1.0	SOW-104486 ENDMILL 7/8" 2 FLUTE	EA	39.2900	78.58
2.0000	2.0000 ✓	0.0000 1.0	SOW-104488 ENDMILL 1" 2 FLUTE	EA	49.4400	98.88
2.0000	2.0000 ✓	0.0000 1.0	SOW-103365 ENDMILL 3/4 HSCO 4FL E/L WELDON	EA	61.8200	123.64
1.0000	1.0000 ✓	0.0000 1.0	SOW-111165 REAMER 5/16 S.S. SPIRAL FLUTE	EA	37.1500	37.15
2.0000	2.0000 ✓	0.0000 1.0	YG1-B0403 TAP 1/4X20 UNC HSS-E S/F BOTTOM H3	EA	9.6400	19.28

Item Note: IS REPLACED BY YG1-D3403



**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http: //www.tskinner.com  
e-mail: tss@tskinner.com

**PACKING LIST**

Shipment Discrepancies:  
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number	
3774103	
Pick Date	Page
12/09/15	2 of 2
Order Number	
1758140	

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA

**Ship To:**

AERO DESIGN LTD.  
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
POWELL RIVER, BC V8A 5K9



Customer ID: 111415 Carrier ID: PREPAID

Tracking #: 604193804373

<b>PO Number</b>		<b>Terms</b>	
15084		Net 30	
<b>Order Date</b>	<b>Pick Ticket</b>		
12/03/2015	3774103		
<b>Quantities</b>		<b>Item ID</b>	<b>Pricing</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Item Description</b>	<b>UOM</b>
	<b>Remain / Size</b>		<b>Unit Price</b>
	<b>Disp.</b>		<b>Extended Price</b>

**Delivery Instructions:** SHIP TO PUROLATOR DEPOT, HOLD FOR PICK UP

1.0000	1.0000	0.0000	PTD-018030	PK	16.9200	16.92
	✓	12.0	DR #30 HSS JOBBER R18 BLK			
			1 PK = 12 EA			
10.0000	10.0000	0.0000	SOW-149040	EA	15.2700	152.70
	✓	1.0	TNMG 432-MM PT22C INSERTS			

Item Note: GRADE PT20C HAS BEEN REPLACED WITH GRADE PT22C

<b>Total Pieces:</b> 43	<b>Total Lines:</b> 14	<b>Total Weight:</b> 0.11	<b>SUB-TOTAL:</b>	896.36
<b>Route:</b> 3			<b>GST:</b>	44.82
			<b>FREIGHT:</b>	0.00
			<b>AMOUNT DUE:</b>	941.18

**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

**PACKING LIST****Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number

3775203

Pick Date

Page

12/16/15

1 of 1

Order Number

1758140

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA

**Ship To:**

AERO DESIGN LTD.  
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
POWELL RIVER, BC V8A 5K9



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 604193806436

PO Number		Terms	
15084		Net 30	
Order Date	Pick Ticket		
12/03/2015	3775203		
Quantities			Item ID
Ordered	Shipped	Remain / Size	Item Description
		Disp.	

**Delivery Instructions:** SHIP TO PUROLATOR DEPOT, HOLD FOR PICK UP

1.0000	1.0000	0.0000	GAR-60080	EA	47.8600	47.86
	✓	1.0	BURR SA-7 3/4			
1.0000	1.0000	0.0000	CON-TCSSLIDEWAY68P	EA	114.6800	114.68
	✓	1.0	OIL TCS SLIDEWAY #2 18.93L CONOCO			

Total Pieces: 2

Total Lines: 2

Total Weight: 0.28

SUB-TOTAL: 162.54

Route: 3

GST: 8.12

FREIGHT: 0.00

AMOUNT DUE: 170.66





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15083**

Date: 25-Nov-15

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7  Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 407 high mount basket with lid	White		Stock	1			
4	AS350 Ski Basket Body	White		Stock	1			
5	Bell 407 step	White		ASAP	4			

<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15082**

**Date: 19-Oct-15**

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7  Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 407 high mount beams	White		ASAP	8	pair		
2	Bell 429 Basket with lid	White		ASAP	1			
3	Bell 429 Beams	White		ASAP	1	pair		
4	AS350 Ski Basket Body	White		ASAP	3			
5	AS350 forward beams	White		ASAP	10			
6	AS350 Aft Beam	White		ASAP	1			

<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Handwritten signature: Jada Reh*

PST 7%	
GST 5%	
Total	





Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
V8A 0G3  
Phone: 604-483-AERO (2376)  
Fax: 604-483-2372

Purchase Order #: 15081

Date: 16-Oct-15

<b>Vendor:</b>
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5  Phone: 604-946-2824 Fax: 604-946-0274

<b>Ship Via</b>	
Call for pick up	
<b>Terms</b>	<b>Method of Payment</b>

<b>Ship To</b>

<b>Notes:</b> Attn: David
---------------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	49311-01 Fitting		Each	27		
2	60621-01 Fitting		Each	25		
3	49312-01 Fitting		Each	28		
4	78620-02 Clamp		Each	66		
5	78620-03 Strap		Each	103		
6	78621-05 Clamp		Each	15		
7	78621-06 Clamp		Each	6		
8	78621-07 Clamp		Each	29		
9	78621-08 Clamp		Each	9		
10	95940 Lug (4 bullet shaped, 2 flat)		Each	6		
11	95931-10 Pin		Each	1		
12	95931-11 Lever		Each	1		
13	69830-21 Pin		Each	38		
14	69830-22 Knob		Each	25		
15	95942 Plates (4@ 1"x4", 4 @ 4.25"x3")		Each	8		
16	76630-14 Stop (3/4" dia x 5/16" thick)		Each	25		

*Red 30 Oct 15*

<b>Comments:</b> Type II Hard anodize parts in accordance with MIL-A-8625F, CLEAR Please provide Certificate of Compliance
---

GST/HST # 131371718

Signature

*Joan Kim*

PST 7%	
GST 5%	
Total	



1 - 8148 RIVER WAY  
DELTA, BC V4G 1K5  
PH: 604-946-2824  
FAX: 604-946-0274

# INVOICE

5764

## INVOICE TO

AERO DESIGN LTD  
9888 A MALASINA RD  
POWELL RIVER, BC  
V8A 0G3

PO	15081
DATE	10/27/2015
TERMS	C.O.D.
TAX	STANDARD

DESCRIPTION	QTY	RATE	PROCESS	AMOUNT	TAX
KNOB - PART# 69830-22	25	0.75	HARD CLEAR	18.75	S
STOP - PART# 76630-14	25	0.75	HARD CLEAR	18.75	S
SUBTOTAL				309.00	
GST on sales		5.00%		15.45	
PST (BC) on sales		7.00%		21.63	

*Red 30 Oct 15*  
*OK*

Early payment discount: 1.5% discount of the sub-total, if paid within 15 days of the invoice date. No discount on COD orders.

VISA payment terms: VISA accepted if invoice paid within 30 days of the invoice date. 2.5% surcharge on invoice total for VISA payment.

GST/HST NO. 100171487  
PST NO. 1013-4188

**TOTAL** \$346.08

**PAYMENTS / CREDITS** \$0.00

**BALANCE DUE** \$346.08





1 - 8148 RIVER WAY  
DELTA, BC V4G 1K5  
PH: 604-946-2824  
FAX: 604-946-0274

# INVOICE

5764

## INVOICE TO

AERO DESIGN LTD  
9888 A MALASINA RD  
POWELL RIVER, BC  
V8A 0G3

PO	15081
DATE	10/27/2015
TERMS	C.O.D.
TAX	STANDARD

DESCRIPTION	QTY	RATE	PROCESS	AMOUNT	TAX
CERTIFICATE OF COMPLIANCE REQUIRED - ATTACHED - BE SURE TO PACK -				0.00	S
FITTING - PART# 49311-01	27	0.75	HARD CLEAR	20.25	S
FITTING - PART# 49312-01	28	0.75	HARD CLEAR	21.00	S
FITTING - PART# 60621-01	25	0.75	HARD CLEAR	18.75	S
CLAMP - PART# 78620-02	66	0.75	HARD CLEAR	49.50	S
CLAMP - PART# 78621-05	15	0.75	HARD CLEAR	11.25	S
CLAMP - PART# 78621-06	6	0.75	HARD CLEAR	4.50	S
CLAMP - PART# 78621-07	29	0.75	HARD CLEAR	21.75	S
CLAMP - PART# 78621-08	9	0.75	HARD CLEAR	6.75	S
PIN - PART# 69830-21	38	0.75	HARD CLEAR	28.50	S
PIN - PART# 95931-10	1	0.75	HARD CLEAR	0.75	S
LUG (BULLET SHAPE) - PART# ?	4	0.75	HARD CLEAR	3.00	S
LUG (FLAT) - PART# ?	2	0.75	HARD CLEAR	1.50	S
PLATE (1" X 4") - PART#95942	4	0.75	HARD CLEAR	3.00	S
PLATE (3" X 4.25") - PART#95942	4	0.75	HARD CLEAR	3.00	S
STRAP - PART# 78620-03	103	0.75	HARD CLEAR	77.25	S
LEVER - PART# 95931-11	1	0.75	HARD CLEAR	0.75	S

TOTAL

PAYMENTS / CREDITS

BALANCE DUE

GST/HST NO. 100171487  
PST NO. 1013-4188

PO#15081?

**TEXADA TRANSFER LTD.**3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

- 1 approved by the Board of Transport Commissioners for Canada by General Order No 1-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 3 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities,
- 4 or approved by the Board of Transport Commissioners for Canada by General Order No 1-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

ADVANCE CHARGE

ADVANCE SURCHARGE

C.O.D.

C.O.D. SERVICE CHARGE

FREIGHT

EXTRA DELIVERY

EXTRA PICK-UP

F.F. SURCHARGE

(SHIPPER) CONSIGNOR

DATE

ADDRESS

CITY

PROVINCE

RECEIVER (CONSIGNEE)

ADDRESS

CITY

PROVINCE

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY ( )

NO. PIECES

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT SUBJECT TO CONFIRMATION

C.O.D. SERVICE CHARGE

FREIGHT

EXTRA DELIVERY

EXTRA PICK-UP

F.F. SURCHARGE

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

GST



RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP DRIVER

DELIVERY DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING

38679

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15080**

**Date: 15-Oct-15**

<b>Vendor:</b>
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6  Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

<b>Ship Via</b>
Free ground shipping

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	YG1-D3503 3/8-24 Tap		ea	10	\$12.23	\$122.30
2						\$0.00
3						\$0.00
4						\$0.00

*Red 20 Oct 15 OK*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	\$0.00
GST 5%	\$6.12
Total	\$128.42

**Jeff Clarke**

**From:** onlinecare@tskinner.com  
**Sent:** October 15, 2015 4:49 PM  
**To:** jeff@aerodesign.ca  
**Subject:** Order Confirmation

**Email Confirmation****Shipping Info:**

**Shipping Method:** PREPAID AND CHARGE  
**Shipping Address:**  
AERO DESIGN LTD.  
Jeff Clarke  
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
UNIT 64 - 7100 ALBERNI STREET (604-483-  
POWELL RIVER, V8A 5K9

**Billing Info:**

**PO Number:** 15080  
**Payment Type:** Pay by Invoice

**Order Detail:**

**Order Date:** 10/15/2015 7:49:07 PM

**Order #**1750475

Description	Quantity	Price	Extended Price
YG1-D3503 TAP 3/8X24 UNF HSSE-V3 S/F BTM MACH 38	10	\$12.23/EA	\$122.30

**Subtotal** \$122.30

**Tax** \$6.12

**Total** \$128.42

*All orders under 50lbs being shipped within Western Canada(BC, AB, SK, MB) are eligible for free ground shipping. If the weight of your total order is over 50lbs, if you have chosen Air Direct or if your order is being shipped outside of Western Canada, a Thomas Skinner CSR will contact you to discuss shipping costs before your item is shipped. If your order does not qualify for free ground shipping and you are paying by Credit Card, your card will be charged when your order is shipped (if you are receiving shipments from different Thomas Skinner locations your card will receive charges for each shipment)."*

*NOTE: Your order may arrive from different locations. Add an additional 1 or 2 days to delivery for items being shipped from other locations.*



**Thomas Skinner**

9407 - 51st Avenue

Edmonton, Alberta T6E 4W8, CA

Phone: (780) 435.3928

Fax: (780) 436-2283

**PACKING LIST****Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number

3766335

Pick Date

10/16/15

Page

1 of 1

Order Number

1750475

**Bill To:**

AERO DESIGN LTD.

9888A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

CA

604-483-2376

**Ship To:**

AERO DESIGN LTD.

HOLD AT PURO DEPOT CONTACT JEFF FOR P/U

UNIT 64 - 7100 ALBERNI STREET (604-483-

POWELL RIVER, IN V8A 5K9

CA



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 2280151199460396821

PO Number				Terms			
15080				Net 30			
Order Date	Pick Ticket						
10/15/2015	3766335						
Quantities			Item ID		Pricing	Unit	Extended
Ordered	Shipped	Remain / Size	Disp.	Item Description	UOM	Price	Price

**Delivery Instructions:** PST EXEMPT #1017-0805

2.0000	2.0000	0.0000	YG1-D3503	EA	12.2300	24.46
	✓	1.0	TAP 3/8X24 UNF HSSE-V3 S/F BTM MACH 38			
8.0000	0.0000	8.0000	B YG1-D3503	EA	12.2300	0.00
		1.0	TAP 3/8X24 UNF HSSE-V3 S/F BTM MACH 38			

Recd  
20 Oct 15  
OK

Total Pieces: 2	Total Lines: 2	Total Weight: 0.00	SUB-TOTAL:	24.46
Route: 3			GST:	1.22
			FREIGHT:	0.00
			AMOUNT DUE:	25.68

**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http: //www.tskinner.com  
e-mail: tss@tskinner.com

**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

**PACKING LIST**

Pick Ticket Number

3767147

Pick Date

10/22/15

Page

1 of 1

Order Number

1750475

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA  
604-483-2376

**Ship To:**

AERO DESIGN LTD.  
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
POWELL RIVER, IN V8A 5K9  
CA



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 604111523238

PO Number		Terms	
15080		Net 30	
Order Date	Pick Ticket		
10/15/2015	3767147		
Quantities			Item ID
Ordered	Shipped	Remain / Size	Item Description
		Disp.	

Pricing  
UOMUnit  
PriceExtended  
Price**Delivery Instructions:** PST EXEMPT #1017-0805

8.0000	8.0000	0.0000	YG1-D3503	EA	12.2300	97.84
	✓	1.0	TAP 3/8X24 UNF HSSE-V3 S/F BTM MACH 38			

Total Pieces: 8	Total Lines: 1	Total Weight: 0.00	SUB-TOTAL:	97.84
Route: 3			GST:	4.89
			FREIGHT:	0.00
			AMOUNT DUE:	102.73





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15079**

**Date: 14-Oct-15**

<b>Vendor:</b>
Aeronautical Accessories 450 Industrial Park Road Piney Flats, TN, USA 37686-4419  Phone: 423-391-3504 Fax: 423-538-1096 Attn: Melanie Ragan

<b>Ship Via</b>
FedEx - Account 541312668

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
30 days	

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	120-205-2 Seal		foot	100	\$4.00	\$400.00
2						
3						
4						
5						

*Red 19 Nov 15 OK*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	exempt
GST 5%	
Total	\$400.00



**Bell Helicopter Textron Inc.**  
 423 Century Court  
 Piney Flats, TN 37686  
 PHONE: 800.251.7094  
 FAX: 423.538.8469

**CUSTOMER ORDER ACKNOWLEDGEMENT**

Order Number: **C136128PF**  
 Date: **10/15/2015**  
 Page: **1**

Sold To			Billed To		Ship To	
AERO DESIGN LTD. 9888 A MALASPINA ROAD  POWELL RIVER, BC V8A 0G3 United States  PHONE: (604)483-2376 FAX:					AERO DESIGN LTD. 9888 A MALASPINA ROAD  POWELL RIVER, BC V8A 0G3 United States	
CUSTOMER ID	CUSTOMER P.O.		PAYMENT TERMS		FREIGHT TERMS	
13337	15079		Due on Receipt		Freight billed	
SALES REPRESENTATIVE		SHIPPING METHOD		F.O.B.	SHIP DATE	
MELANIE RAGAN		FEDEX GRD 541312668		ORIGIN	10/15/2015	
ORD	QUANTITY	SHP	BCK	PART ID		DESCRIPTION
				UNIT	PRICE	EXTENDED

100.00	0.00	0.00	<b>120-205-2</b>		\$4.00	\$400.00
			SEAL, 2330-00127-00			

Product Code: **PARTS\_OTC\_TF**  
 Delivery by 10/29/2015

HTS / Schedule B: 3916905000      ECCN:9A991.d

<b>SUB TOTAL</b>	\$400.00
<b>FREIGHT CHARGES</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>TOTAL ORDER AMOUNT</b>	\$400.00





**Bell Helicopter Textron Inc.**  
 423 CENTURY COURT  
 PINEY FLATS, TN 37686  
 PHONE: 423.538.5151  
 FAX: 423.538.8469

**PACKLIST**

Packlist ID: **PL194468PF**  
 Date: **10/30/2015**  
 Page: **1**

Sold To Address			Ship To Address		
AERO DESIGN LTD. 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 Canada			AERO DESIGN LTD. 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 Canada		
PHONE:		FAX:			
E-MAIL:					
CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
13337		15079		Due on Receipt	
SALES REP ID		SHIPPING METHOD		OUR ORDER NUMBER	
11		FEDEX GRD 541312668		C136128PF	
ORD	QUANTITY	PART ID	CUSTOMER		
	SHIP	DESCRIPTION	PART NO.		
	BCK		OUR WORK		
			ORDER NO.		

100.00	100.00	0.00	120-205-2 SEAL, 2330-00127-00 HTS / Schedule B: 3916905000	ECCN:9A991.d
0.00	1.00	0.00	SALESTAX_PF Sales Tax - Piney Flats	

*Recd 19 Nov 15*  
*OK*

**ORDER SPECIFICATIONS**

8130 or SIGNED C OF C REQUIRED

**We hereby certify that:**

All parts and/or material have been manufactured new and inspected in accordance with the purchase order, engineering drawing, and applicable specifications. Subcontractor documentation, Certificate of Compliance, and/or test reports are available upon request.

*Richard Shaffer*  
 Authorized Quality Representative

**All returned goods and repairs need to be shipped to:**

Bell Helicopter Textron Inc.  
 423 Century Court  
 Piney Flats, TN 37686

Please contact your customer order administrator for a RMA # for all returned goods.  
 Returns must be accompanied with the original invoice and packing slip.

If the equipment/data being sold/transferred on this document is subject to ITAR (International Traffic Arms Regulations) then export/transfer of the equipment to a foreign person must be licensed by the Office of Defense Trade Controls, United States Department of State, and prior to the disclosure or transfer to a foreign person or entity whether in the United States or abroad.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations and/or the International Traffic in Arms Regulations. Diversion contrary to U.S. law prohibited. USML items are authorized by the U.S. Government for export only to country of ultimate destination for use by the end-user/ultimate consignee under the export authorization listed below. They may not be resold, diverted, transferred, or otherwise be disposed of, to any other country or to any person other than the authorized end-user or consignee(s), either in their original form or after being incorporated into other end-items, without first obtaining approval from the U.S. Department of State or use of an applicable exemption.

RECEIVED BY: \_\_\_\_\_



A Textron Company

Date of Shipment: 10/30/2015

Page # 1

423 CENTURY COURT  
PINEY FLATS, TN. 37686  
PH: 800-251-7094  
FAX: 423-538-8469

**Commercial Invoice**

**Sold To Address:** AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
Canada

**SHIP TO:** AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
Canada

<u>Purchase Order</u>	<u>Qty</u>	<u>Part Number</u>	<u>Description</u>	<u>HTS</u>	<u>Eccn #</u>	<u>Unit Price</u>	<u>Extended Price</u>
15079	100	120-205-2	SEAL, 2330-00127-00	3916905000	9A991.d	\$ 4.00	\$ 400.00
Total value U.S:							\$ 400.00

**Total Pieces & Weights:** 1 Carton (16x15x3) @ 2 Pounds  
**Ship Via:** FEDEX INTL Ground  
**Charges:** Freight Billed  
**Air Way Bill Number:** 6409 6863 3775  
**Point of Origin:** Tennessee, United States  
**Country of Manufacture:** U.S.A.  
**Internal Transaction Number/ITN:** N/A  
**License#:** NLR

**Carrier Code:** FDEG

INTERNATIONAL  
SHIPMENT NUMBER



189897346

**Signature:**

David Arthur

**Title:**

Logistics Support Rep

FedEx Ground OP-089 8/13

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations and/or the International Traffic in Arms Regulations. Diversion contrary to U.S. law prohibited. USML items are authorized by the U.S. Government for export only to country of ultimate destination for use by the end-user/ultimate consignee under the export authorization listed below. They may not be resold, diverted, transferred, or otherwise be disposed of, to any other country or to any person other than the authorized end-user or consignee(s), either in their original form or after being incorporated into other end-items, without first obtaining approval from the U.S. Department of State or use of an applicable exemption.

**No EEI Required**





Date of Shipment: 10/30/2015

Page # 1

423 CENTURY COURT  
PINEY FLATS, TN. 37686  
PH: 800-251-7094  
FAX: 423-538-8469**Commercial Invoice****Sold To Address:** AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
Canada**SHIP TO:** AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
Canada

<u>Purchase Order</u>	<u>Qty</u>	<u>Part Number</u>	<u>Description</u>	<u>HTS</u>	<u>Eccn #</u>	<u>Unit Price</u>	<u>Extended Price</u>
15079	100	120-205-2	SEAL, 2330-00127-00	3916905000	9A991.d	\$ 4.00	\$ 400.00
Total value U.S:							\$ 400.00

**Total Pieces & Weights:** 1 Carton (16x15x3) @ 2 Pounds  
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**Charges:** Freight Billed  
**Air Way Bill Number:** 6409 6863 3775  
**Point of Origin:** Tennessee, United States  
**Country of Manufacture:** U.S.A.  
**Internal Transaction Number/ITN:** N/A  
**License#:** NLR

**Carrier Code: FDEG**INTERNATIONAL  
SHIPMENT NUMBER

189897346

**Signature:****David Arthur****Title:****Logistics Support Rep**

FedEx Ground OP-089 8/13

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**No EEI Required**



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15078**

Date: 07-Oct-15

<b>Vendor:</b>
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2  Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

<b>Ship Via</b>

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1.5 x 7.0 x 144 Plate Saw cut		ea	1	\$1,065.65	\$1,065.65
2	7075-T7351 Aluminum					\$0.00
3						\$0.00
4	Engergy surcharge		ea	1	\$8.57	\$8.57
	TOTAL					\$1,074.22

*Red 20 Oct 15*

<b>Comments:</b>

PST # 1017-0805

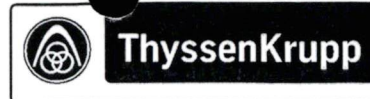
GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

PST 7%	exempt
GST 5%	\$53.71
Total	\$1,127.93





ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3



DATE: 10/15/2015  
DOC. NO: 2404151467\*  
BOL. NO: 2404151467  
ORDER NO: 1402557183  
YOUR P/O: 15078  
CUSTOMER NO: 10048868  
Route: **B9M08**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

*Red 20 Oct 15  
dk*

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALFLR01029	1 PC	1005779224
	7075 Aluminum - T7351 USI Test Plate	156.465 lb	
	1.50000 (+ -.047) X Width 7.0000 X Length 144		
	Plate Sawing - Standard		
	Actual Chemistry/Act. Physical		
	Standard Packaging		
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
	1005688308 1 PC KAISER AL 5400261595 138405B6 1		
	SAE AMS 4078 J;SAE AMS-QQ-A-250/12 1997;SAE AMS-STD-2154 1998;BSS		
	7055 A;DPS 4.713;GAMPS 9101;MMS 159;ASTM B209 2014;ASTM B 594 2013		
<b>Total Gross Weight</b>		<b>181.465 lb</b>	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 BW

### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

ThyssenKrupp Materials NA  
Copper and Brass Sales Division  
19044 95A Avenue  
SURREY BC V4N 4P2  
Tel.: +16048823493 Fax: +16048820686



Order number	Ord-pos	Del-pos	Part description	
Customer PO	PO date	Quantity	Customer Part	
MTR header	MTR type	Search criteria	Heat lot	Sample number
=====				
C8A/1402557183	000010	900001	7075 Aluminum - T7351 USI Test 1.50000 (	
15078	10/07/2015	1 ST		
Att_001.PDF	ACAP	921259293220150001	138405B6	

Delivery number
2404151467
Date
10/14/2015

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER V8A 0G3  
CANADA



# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum  
Trentwood Works  
Spokane, WA 99215-5108  
(800) 367-2586

CUSTOMER PO NUMBER: 5400261595-40		WORK PACKAGE:	CUSTOMER PART NUMBER: ALFLR01029-60.5	PRODUCT DESCRIPTION: KaiserSelect Plate	
KAISER ORDER NUMBER: 1195482	LINE ITEM: 4	SHIP DATE: 07/12/2015	ALLOY: 7075	CLAD: BARE	TEMPER: T7351
WEIGHT SHIPPED: 2714 LB	QUANTITY: 2 PCS EST.	B/L NUMBER: 2054904	GAUGE: 1.5000 IN	WIDTH: 60.500 IN	LENGTH: 144.500 IN
SHIP TO: COPPER & BRASS SALES 5441 NORTHEAST 148TH AVE. SUITE 106 PORTLAND, OR 97230 US			SOLD TO: COPPER & BRASS SALES ATTN: ACCOUNTS PAYABLE P.O. Box 5116 SOUTHFIELD, MI 48086 US		

MHU 1910416: LOT 138405B6: 2 pieces

### Certified Specifications

AMS 4078/RevJ AMS-QQ-A-250/12/RevA AMS-STD-2154/RevA ASTM B 209/Rev14 ASTM B 594/Rev13 BAC 5439/RevJ BSS 7055/RevB CMMP 025/RevU CSTI 006/RevE DPS 4.713/RevAK GAMPS 9101/RevB/AmdSCN1 GSSI6100/RevG/Amd1 MMS 159/RevT PPS 20.04/Rev7 PS 21211/RevM

Test Code: 4297

### Test Results:

LOT: 138405B6 CAST: 813 DROP: 69 INGOT: 1

Melted in USA  
(ASTM E8/B557)  
(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T7351	LT / 02 (Min:Max)	73.3 : 73.9 (505 : 510)	63.2 : 63.8 (436 : 440)	12.9 : 13.0

(ASTM E1004)  
(EN 2004-1)

Conductivity %IACS:	39.4 Min	39.7 Max
(MS/M):	22.9 Min	23.0 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.07	0.15	1.5	0.10	2.5	0.20	5.8	0.02	0.01	0.01	TOT 0.05

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
7075	MIN	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	MAX 0.05
	MAX	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	TOT 0.15

Aluminum Remainder

Plant Serial: 4382789  
Kaiser Order Number: 1195482  
Line Item: 4

Page 1 of 2

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 156.465 LB

Del.: 2404151467

CstOr 15078

Date 10/14/2015

*Thomas Sanchez*

# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum  
Trentwood Works  
Spokane, WA 99215-5108  
(800) 367-2586

### Miscellaneous Notes

Metal represented by this test report was 100% immersion ultrasonically tested from one side with 3mm dead zones top and bottom and meets the Class A and Class B requirements of all specifications referenced on this test report. No surface marking of sonic indications is performed.

### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order: \* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. \* was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. \* has been thermally processed in compliance with AMS 2772, where applicable. \* is mercury free, within the limits of detection of ASTM E1251 (<1ppm). \* is in compliance with RoHS 2, European Union Directive 2011/65/EU. \* is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006. \* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act. Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

*James Hemenway*

Plant Serial: 4382789  
Kaiser Order Number: 1195482  
Line Item: 4

Page 2 of 2

From: TK Materials CA, Ltd.  
Cust. AERO DESIGN LTD  
CstAr  
Wgt.: 156.465 LB

Del.: 2404151467  
CstOr 15078  
Date 10/14/2015

*Thomas Sanchez*



**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****2014 2024 2224 2324 7050 7075 7150 7175 7475 ALUMEC 89 ALUMEC 99 QC-7****"WARNING"**

SMALL CHIPS,FINE TURNINGS AND DUST MAY IGNITE READILY.EXPLOSION POTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR,CHIPS,FINES,DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE.KEEP AWAY FROM IGNITION SOURCE.USE EXPLOSION-PROOF VENTILATION.KEEP MATERIAL DRY.

THIS PRODUCT CONTAINS BERYLLIUM AND COPPER.INHALING BERYLLIUM DUST OR FUMES MAY CAUSE CHRONIC BERYLLIUM DISEASE (CBD),A SERIOUS CHRONIC LUNG DISEASE IN SOME INDIVIDUALS.BERYLLIUM IS A CANCER HAZARD;OVER TIME CBD AND CANCER CAN BE FATAL,TARGET ORGAN IS PRIMARILY THE LUNG.INHALING LARGE AMOUNTS OF COPPER,MAGNESIUM OXIDE,MANGANESE OXIDE,AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS.CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN;AND SKIN,TEETH,AND HAIR DISCOLORATION.CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.OVEREXPOSURE TO AMORPHOUS SILICA CAN CAUSE DRYING OF THE MUCOUS MEMBRANES OF THE EYES,NOSE,AND THROAT.

THIS PRODUCT ALSO CONTAINS NICKEL AND CHROMIUM COMPOUNDS.INHALATION OF NICKEL DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT AND CAUSE NASAL AND/OR LUNG CANCER.NICKEL HAS BEEN IDENTIFIED AS A POTENTIAL HUMAN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUMES MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF IN THE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN.(CALIFORNIA PROPOSITION 65).

IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT.WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINIUM/ALUMINIUM ALLOYS MATERIAL SAFETY DATA SHEET (MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone 248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).





PO # 15078

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

[www.citytransfer.com](http://www.citytransfer.com)

**CITY TRANSFER**

**310 - CITY(2489)**

DISPATCH 310-CITY(2489)  
Outside BC 1-866-310-2489  
Fax 604-485-7542  
Address 7141 Duncan St  
Powell River BC  
V8A 1W3

SHIPPER	THYSSENKRUPP MATERIAL NA	DATE:	10/16/15
ADDRESS	% VAN KAM	SHIPPER/PO#	2404151467
CITY	SURREY BC	PHONE#	

RECEIVER	AERO DESIGN	RECEIVER/PO#	15078
ADDRESS	9888A MALASPINA RD	PHONE#	604-483-2376
CITY	POWELL RIVER BC		

CHOOSE PAYMENT OPTION:	<input checked="" type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	<input type="checkbox"/> THIRD PARTY	TRAILER#
------------------------	---	----------------------------------	--------------------------------------	----------

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT <small>SUBJECT TO CONFIRMATION</small>	QUOTE#
1	BOLE 7075-T7351 PIT.	168	7	3	157 lbs	FREIGHT
						FSC
	Pro# 010-6255396					
	BoL# 69361067509701					
						GST
						TOTAL

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☒ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME

DATE

10/16/15

START TIME

FINISH TIME

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

DELIVERY DRIVER NAME

DATE

10/23/15

START TIME

FINISH TIME

[www.citytransfer.com](http://www.citytransfer.com)

PLACE



CT882154

WHITE - ADMINISTRATION

CANARY - P.O.D. COPY

PINK - CONSIGNEE COPY

BLUE SHIPPER'S COPY

GREEN - FREIGHT COPY





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**CITY TRANSFER**

**310 - CITY(2489)**

DISPATCH 310-CITY(2489)  
Outside BC 1-866-310-2489  
Fax 604-485-7542  
Address 7141 Duncan St  
Powell River BC  
V8A 1W3

SHIPPER THYSSENKRUPP MATERIAL NA DATE: 10/16/15  
ADDRESS % VAN KAM SHIPPER/PO# 2404151467  
CITY SURREY BC PHONE#

RECEIVER AERO DESIGN  
ADDRESS 9888A MALASPINA RD RECEIVER/PO# 15078  
CITY POWELL RIVER BC PHONE# 604-483-2376

CHOOSE PAYMENT OPTION: ☒ PREPAID ☐ COLLECT ☐ THIRD PARTY TRAILER#

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#
1	BOLE 7075-T7351 PIT.	168	7	3	157 <sup>lbs</sup>	FREIGHT
						FSC
	PO# 010-6255396					
	PO# 69361067509701					
						GST
						TOTAL

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☒ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME Jenny

DATE 10/16/15

START TIME

FINISH TIME

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

DELIVERY DRIVER NAME MH

DATE 10/23/15

START TIME

FINISH TIME

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BLUE SHIPPER'S COPY

GREEN - FREIGHT COPY





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**CITY TRANSFER**

**310 – CITY(2489)**

DISPATCH 310-CITY(2489)  
Outside BC 1-866-310-2489  
Fax 604-485-7542  
Address 7141 Duncan St  
Powell River BC  
V8A 1W3

SHIPPER *THYSSENKRUPP MATERIAL NA* DATE: *10/16/15*  
ADDRESS *% Van Kam* SHIPPER/PO# *2404151467*  
CITY *SURREY BC* PHONE#

RECEIVER *ACRO DESIGN*  
ADDRESS *9588A MALASPINA RD* RECEIVER/PO# *15078*  
CITY *POWELL RIVER BC* PHONE# *604-483-2376*

CHOOSE PAYMENT OPTION: ☒ PREPAID ☐ COLLECT ☐ THIRD PARTY TRAILER#

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#
1	BOLE 7075-T7351 PIT.	168	7	3	157 <sup>15</sup>	FREIGHT
						FSC
	PRO# 010-6255396					
	PO# 04361067509701					
						GST
						TOTAL

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☒ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME *TERRY* DATE *10/16/15* START TIME FINISH TIME

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

DELIVERY DRIVER NAME *WHA* DATE *10/23/15* START TIME FINISH TIME

[www.citytransfer.com](http://www.citytransfer.com)



WHITE - ADMINISTRATION CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE SHIP COPY GREEN - FREIGHT COPY



[illegible]

## STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

09361067509701

Name of Carrier: VAN KAM FREIGHTWAYS LTD  
From: CBS Vancouver  
19044 95A Avenue  
Surrey, BC V4N 4P2

Date: 10/15/2015  
Transport Number: 3610675097  
Consignee's PO No:



The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD  
9888 A MALASPINA ROAD,  
POWELL RIVER, BC V8A 0G3

DRIVER'S COPY

## Special Instructions:

Collect on Deliver \$		and remit to:	
C.O.D charge to be paid by:		Shipper	Consignee
No. Of Packages		Type Of Packages	Description of Articles, Special Marks, and Exceptions
1		Skid 25	7075 - T7351 PLT 1.50000 (+-.047) 7.0000 Delivery: 2404151467 Item: 000010 Customer PO: 15078 BOL number: 2404151467
			Weight (Sub. To Corr.)
			156.465
			Freight Class 50
		Total Weight	156.465

6255396



If prepaid: Mail freight bill along with a copy of Bill of Lading to:

Nolan & Cunnings  
P.O. Box 2111  
Warren, MI 48090-2111

Incoterms

Prepaid  
BW

\*CHECK BOX IF COLLECT

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.

\*F.O.B. is Origin unless marked Destination\*

CUSTOMER'S  
PAPERWORK  
ATTACHED

\*Check box if Destination

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery \_\_\_\_\_ (for informational purposes only)

Shipper \_\_\_\_\_ Name \_\_\_\_\_

Fax No \_\_\_\_\_

Tel No \_\_\_\_\_

Carrier \_\_\_\_\_

## Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per \_\_\_\_\_

Date 10-15-15

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per \_\_\_\_\_

Date 10-15-15

Package Nos. 1

Date: 10-15-15



10/14/2015

P.2 / 2

D. - Pos.: 000010  
Batch Split: 900001 Quantity: 1 PC  
Batch Vendor: 138405B6  
Part Number: ALFLR01029  
7075 Aluminum - T7351 USI Test Plate  
1.50000 (+ -.047) X Width 7.0000 X Length 144  
Plate Sawing - Standard  
Actual Chemistry/Act. Physical  
Standard Packaging  
1005688308;SAE AMS 4078 J;SAE AMS - QQ - A - 250/12 1997;SAE  
AMS - STD - 2154 1998;BSS 7055 A;DPS 4.713;GAMPS 9101;MMS  
159;ASTM B209 2014;ASTM B 594 2013

10/14/2015

1005779224



essenKrupp NA

PDX / L.point: 10

P.1 / 2

Office: 6308

AERO DESIGN LTD

9888 A MALASPINA ROAD  
POWELL RIVER - BC CA  
V8A 0G3

No.: 1402557183 Delivery/item: 2404151467  
Ord/itm: 15078

**VAN**

Package No.: (Skid 25)

Route: B9M08

1005779224

Delivery Weight:  
181.465 LB



## STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

09361067509701

Name of Carrier: VAN KAM FREIGHTWAYS LTD  
From: CBS Vancouver  
19044 95A Avenue  
Surrey, BC V4N 4P2

Date: 10/15/2015  
Transport Number: 3610675097  
Consignee's PO No:



The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD  
9888 A MALASPINA ROAD,  
POWELL RIVER, BC V8A 0G3

DRIVER'S COPY

## Special Instructions:

11853395

Collect on Deliver \$ _____ and remit to: _____		C.O.D charge to be paid by: _____ Shipper _____ Consignee _____ COMPANY CHECK OK	
No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
1	Skid 25	7075 - T7351 PLT 1.50000 (+-.047) 7.0000 Delivery: 2404151467 Item: 000010 Customer PO: 15078 BOL number: 2404151467 Freight Class 50	156.465
Total Weight			156.465
<div><div><div>Pcd Oct 26, 2015 WV</div><div> 6255396 </div></div><div>168x7x3</div></div>			
If prepaid: Mail freight bill along with a copy of Bill of Lading to: Nolan & Cunnings P.O. Box 2111 Warren, MI 48090-2111		For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.	
Incoterms Prepaid BW		*F.O.B. is Origin unless marked Destination*	
*CHECK BOX IF COLLECT		CUSTOMER'S PAPERWORK ATTACHED <input checked="" type="checkbox"/>	
NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.			
NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sec 14706(c)(1)(A) and (B).			
NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.			
Notify if problem enroute or at delivery _____ (for informational purposes only)			
Shipper _____ Name _____ Fax No _____ Tel No _____		Carrier _____	
Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
Per	Date 10-15-15	Per	Package Nos. 1 Date: 10-15-15





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15077**

Date: 02-Oct-15

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 206L/407 High Mount Baskets with Lids	White	2015-99	Stock	6			
2	Mixer <i>Red dk</i>	Red/Black	N/A					

<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 15076

**Date:** 01-Oct-15

<b>Vendor:</b>
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6  Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

<b>Ship Via</b>
Free ground shipping

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	See attached Order Acknowledgement		ea	1		\$0.00
2			ea	1		\$0.00
3			ea	1		\$0.00
4			ea	1		\$0.00

*Red 10/15 OK*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Jeff C...*

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00



# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

ORDER NUMBER	
1748213	
ORDER DATE	PAGE
10/1/2015 14:34:27	1 of 2

## Bill To:

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA

## Ship To:

AERO DESIGN LTD.  
 HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
 UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
 POWELL RIVER, BC V8A 5K9

1-604-483-2376

Ordered By: Jeff Clarke

Customer ID: 111415

Delivery Date: 10/5/2015 00:00:00

Purchase Order Number		Ship Route	Customer Service Contact	
15076			NENGELKING	

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		

**Order Note:** STOCK MORSE CUTTING TOOLS - APPROX  
 1 WEEK DELIVERY

5.00	0.00	5.00	EA	D	MOR-33959	EA	38.95	194.75
			1.0		TAP 3/8X24 STI S/F BOTTOM	1.0		
					Delivery Date 10/5/2015			
5.00	0.00	5.00	EA	D	MOR-33951	EA	25.04	125.20
			1.0		TAP 1/4X28 STI S/F BOTTOM	1.0		
					Delivery Date 10/5/2015			
2.00	0.00	2.00	EA	D	SOW-102262	EA	12.33	24.66
			1.0		ENDMILL 1/16 2-FLUTE D.E. STUB S.C.	1.0		
					Delivery Date 10/5/2015			
2.00	0.00	2.00	EA	D	SOW-102278	EA	31.75	63.50
			1.0		ENDMILL 3/8 2-FLUTE D.E. STUB S.C.	1.0		
					Delivery Date 10/5/2015			
1.00	0.00	1.00	EA	D	SOW-121271	EA	24.20	24.20
			1.0		COUNTERSINK HS6 1/2-100 DEG. 6-FLUTE	1.0		
					Delivery Date 10/5/2015			
5.00	0.00	0.00	EA		YG1-D3343	EA	8.71	43.55
			1.0		TAP 10X32 UNF HSSE-V3 S/F BTM MACH 38HRC	1.0		
					Delivery Date 10/5/2015			
5.00	0.00	5.00	EA	D	SOW-124058	EA	15.08	75.40
			1.0		TAP 10-32 H2 2-FLUTE SPIRAL FLT	1.0		
					Delivery Date 10/5/2015			
10.00	0.00	10.00	EA	D	SOW-125362	EA	23.48	234.80
			1.0		CENTRE DRILL #4 HSS E/L R/H	1.0		
					Delivery Date 10/5/2015			
2.00	0.00	2.00	EA	D	SOW-101155	EA	82.33	164.66
			1.0		ENDMILL 1/2 2 FLUTE .060 RADIUS	1.0		
					Delivery Date 10/9/2015			

# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
<http://www.tskinner.com>  
e-mail: [tss@tskinner.com](mailto:tss@tskinner.com)

ORDER NUMBER	
1748213	
ORDER DATE	PAGE
10/1/2015 14:34:27	2 of 2

---

*Total Lines: 9*

---

<b>SUB-TOTAL:</b>	950.722
<b>TAX:</b>	47.54
<b>AMOUNT TENDERED:</b>	0.00
<b>QUOTE TOTAL:</b>	<b>998.26</b>

*Canadian Dollar*

---



PK11R0  
THOMAS SKINNER  
31695 Stephenson  
Madison Hgts. MI 48071

P A C K I N G   S L I P

10/02/15 AT 11:01:31  
PAGE: 1  
Wh/Co/Div: 030 03 03

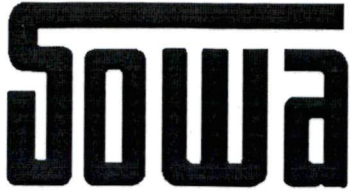
SHIP TO: AERO DESIGN LTD -HOLD AT PURO  
CONTACT JEFF FOR P/U  
UNIT 64-7100 ALBERNI ST  
CANADA

PO# : 15076  
Customer : 832497  
STORE# :  
DEPT :  
PKT NBR : 1752643      00

ORDER DATE : 10/02/15 PKT CTL#: 215868  
START SHIP :      #OF CTNS: 1  
CANCEL DATE:  
ORDER NBR : 1752643 WAVE# : 51002060

SKU	DESCRIPTION	UNITS UOM ORDERED	UNITS SHIPPED	UNITS BACKORD
33959	2074 3/8-24 STI HI/HLX H3 3FL	5	5 ✓	
33951	2074 1/4-28 STI HI/HLX H3 3FL	5	5 ✓	

\* \* \* END OF REPORT \* \* \*



METALWORKING SOLUTIONS

# TOOL & MACHINE CO. LTD.

MAIN OFFICE  
500 Manitou Drive  
Kitchener, Ontario N2C 1L3  
Tel.: (519) 748-5750  
Fax: (519) 748-9304  
Toll Free: 1-800-265-8221  
E-mail: sales@sowatool.com  
Web site: www.sowatool.com

WAREHOUSE LOCATIONS  
Edmonton, Alberta  
Maumee, Ohio

809430



S THOMAS SKINNER & SON LTD.  
O  
L 13880 VULCAN WAY  
D RICHMOND BC V6V 1K6  
T  
O (604) 483-2376

S AERO DESIGN LTD  
H HOLD @ DEPOT (CALL JEFF P/U)  
I #64 - 7100 ALBERNI STREET  
P POWELL RIVER BC V8A 5K9  
T  
O (604) 483-2376

Order Date	Customer No.	Customer Purchase Order	Ship Via	Whse.	Sales Rep	Order Taker
10/02/2015	3SKI	6221564	17B - PUROLATOR 3RD PARTY AIR	10	060	bryan

Line #	Product No.	Description	Ordered	Shipped	Back Order	Unit Price	Disc. %	Extended Amount
		ACCT# 7589078 E5 LOOMIS GROUND ++ PLEASE MARK PACKAGE AIR SERVICE AND HOLD FOR P/U ++ ++ PUT "CONTACT JEFF @ 604-483-2376) ON PACKAGE  ++ TAG: 15076						
10	101155	1/2 2FL .060 RADIUS CARBIDE E/M BinLoc:C24A11	2	2	✓			
05	102262	1/16 2FL S/C DE STUB E/M ENDMILL BinLoc:C22E03	2	2	✓			
06	102278	3/8 2FL DE S/C STUB E/M BinLoc:C22D03	2	2	✓			
07	121271	HS6 1/2-100 DEG. 6-FLUTE COUNTERSINK BinLoc:C21L07	1	1	✓			
08	124058	10-32 H2 2-FLUTE SPIRAL FLT STI TAP FOR ALUMINUM(GREEN) BinLoc:A05A16	5	5	✓			
09	125362	#4 X 5" OAL STM COMBINED DRILL & COUNTERSINK BinLoc:A03H04	10	10	✓			

Picked By shawnc	No. of Cartons	Total Weight	Received By Signature
Checked By	Freight Charges	P.P.D. COLL. P.P.D. & CHG. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Claims: all claims must be made no later than 5 days after receipt of merchandise. Returns: unless we have erred in filling your order, all returns must be prepaid. No merchandise will be accepted for return without our approval.

10/02/2015  
15:18



**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

**PACKING LIST**

Pick Ticket Number	
3764435	
Pick Date	Page
10/01/15	1 of 1
Order Number	
1748213	

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA

**Ship To:**

AERO DESIGN LTD.  
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
POWELL RIVER, BC V8A 5K9

**Customer ID:** 111415**Carrier ID:** PUROLATOR COURIER LTD**Tracking #:** 604111516448

PO Number				Terms				
15076				Net 30				
Order Date	Pick Ticket							
10/01/2015	3764435							
Quantities				Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remain / Size	Disp.					
5.0000	5.0000 ✓	0.0000		YG1-D3343	EA	8.7100	43.55	
		1.0		TAP 10X32 UNF HSSE-V3 S/F BTM MACH 38HRC				
5.0000	0.0000	5.0000		D MOR-33959	EA	38.9500	0.00	
		1.0		TAP 3/8X24 STI S/F BOTTOM				
5.0000	0.0000	5.0000		D MOR-33951	EA	25.0400	0.00	
		1.0		TAP 1/4X28 STI S/F BOTTOM				
2.0000	0.0000	2.0000		D SOW-102262	EA	12.3300	0.00	
		1.0		ENDMILL 1/16 2-FLUTE D.E. STUB S.C.				
2.0000	0.0000	2.0000		D SOW-102278	EA	31.7500	0.00	
		1.0		ENDMILL 3/8 2-FLUTE D.E. STUB S.C.				
1.0000	0.0000	1.0000		D SOW-121271	EA	24.2000	0.00	
		1.0		COUNTERSINK HS6 1/2-100 DEG. 6-FLUTE				
5.0000	0.0000	5.0000		D SOW-124058	EA	15.0800	0.00	
		1.0		TAP 10-32 H2 2-FLUTE SPIRAL FLT				
10.0000	0.0000	10.0000		D SOW-125362	EA	23.4800	0.00	
		1.0		CENTRE DRILL #4 HSS E/L R/H				

Total Pieces: 5	Total Lines: 8	Total Weight: 0.00	SUB-TOTAL:	43.55
Route: 3			GST:	2.18
			FREIGHT:	0.00
			AMOUNT DUE:	45.73



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15075**

**Date: 29-Sep-15**

<b>Vendor:</b>
Lab Machine Works 4510 14th St. NE Calgary, AB T2E 6R7  Phone: 403-717-9133 Fax: 403-717-9134

<b>Ship Via</b>
FedEx - Acct 541312668

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Machine Studs 96710		each	625	\$6.25	\$3,906.25
2						
3						
4						

*Red 27 Nov 15*  
*OK*

<b>Comments:</b>

GST/HST # 131371718

Signature: *[Signature]*

<b>PST 7%</b>	
<b>GST 5%</b>	\$195.31
<b>Total</b>	\$4,101.56





## Quote

From:

Lab Machine Works Inc.  
4510-14 street N.E.  
Calgary, Alberta  
T2E-6T7  
Phone: 403-717-9133  
Fax: 403-717-9134

**September 25, 2015**

**Quote: 09\_25\_2015 Aero design**

Customer:

Aero Design Ltd.  
9888A Malaspina Road  
Powell River, BC, Canada  
V8A 0G3

Att: Jeff Clarke

Quan.	Hours	Description	Unit price	Ext.
625		Machine Stud (alternate)-Drawing #96710. 316 stainless material supplied by customer	\$6.25	\$3,906.25
			<b>Sub-total</b>	\$3,906.25
			<b>G.S.T.</b>	\$195.31
			<b>Total</b>	\$4,101.56

- Approx. 3 week delivery upon receipt of order.





# Post 15075-Canada Air Waybill **FedEx** Express<sup>®</sup> Lettre de transport aérien intérieure

Not all services and options available to all destinations.  
 Certains services et options ne sont pas disponibles pour toutes les destinations.

Freight G.S.T./H.S.T. P.S.T./Q.S.T. Other  
 TPS./T.V.H. TVP./TVQ. Autre Total

## 1 From Please print and press firmly. / Expéditeur Écrivez en caractères d'imprimerie. Appuyez fermement VPP.

Date 10/04/15 Sender's FedEx Account Number N° de compte FedEx de l'expéditeur 541312668

Sender's Name / Nom de l'expéditeur JEFF CLARKE Phone / Téléphone 604.483.2376

Company / Nom de la société AERO DESIGN LTD.

Address / Adresse 9888A MALAS PINA RD

Address / Adresse

City / Ville POWELL RIVER Province BC Postal Code / Code postal V8A 0G3

## 2 Your Internal Reference

Votre référence interne  
 First 24 characters will appear on invoice.  
 Les 24 premiers caractères apparaîtront sur la facture.

## 3 To/Destinataire

Recipient's Name / Nom de destinataire MIKE DESSARDIN Phone / Téléphone (403) 717 9133

Company / Nom de la société LAB MACHINE WORKS

Address / Adresse 4510 14 STREET NE

Address / Adresse

City / Ville CALGARY Province AB Postal Code / Code postal T2E 6T7

## 4 Shipment Information/Informations sur l'envoi

Total Packages / Nombre total de colis 2 Total Weight / Poids total 71 lbs. DIM Poids VOL 50/8/3 in. po

## 5a Express Package Service/Service colis express

FedEx Priority Overnight FedEx First Overnight FedEx 2Day FedEx Economy

## 5b Express Freight Service/Service fret express

FedEx 1Day Freight Booking Number/Numéro de réservation REQUIRED/REQUIS

## 6 Packaging/Emballage

FedEx Envelope\* Enveloppe FedEx\* FedEx Pak\* Pak FedEx\* FedEx Box Boîte FedEx\* FedEx Tube Tube FedEx\* Other Autre BOX

Sender's Copy  
 Copie expéditeur



Ship and track packages at fedex.ca  
 Faites vos envois et leur suivi à fedex.ca

Questions? Visit fedex.ca

or call 1.800.GoFedEx 1.800.463.3339.

Des questions? Visitez fedex.ca

ou composez le 1.800.GoFedEx 1.800.463.3339.

## 7 Special Handling/Manutention spéciale

HOLD at FedEx Location

RETENIR à la succursale FedEx  
 May not be in the same city. Not available for FedEx First Overnight/Peut être située dans une autre ville. Pas disponible pour FedEx First Overnight.

SATURDAY Delivery / Livraison le SAMEDI

Available to select locations. Not available for FedEx First Overnight, FedEx Economy, or FedEx 1Day Freight/Disponible à certains endroits. Pas disponible pour FedEx First Overnight, FedEx Economy, ou FedEx 1Day Freight.

Does this shipment contain dangerous goods? / Cet envoi contient-il des marchandises dangereuses?\*

No / Oui  
 No / Oui

Shipper's Declaration not required / Déclaration de l'expéditeur non requise.

Dry Ice / Dioxyde de carbone, solide  
 9, UN 1845 x kg

DESCRIPTION

\*Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box/On ne peut pas expédier des marchandises dangereuses (y compris la glace sèche) dans un emballage FedEx, ni les déposer dans une boîte à colis FedEx Express.

Cargo Aircraft Only  
 Avion cargo uniquement

## 8 Payment Bill transportation charges to:/ Paiement Facturer le transport à :

Sender / Expéditeur  
 Recipient / Destinataire  
 Third Party / Tierce partie  
 Credit Card / Carte de crédit  
 Cash/Cheque / Argent liquide/Chèque

FedEx Acct. No. / N° de compte FedEx 541312668  
 Credit Card No. / N° de carte de crédit  
 Credit Card Exp. Date / Date d'expiration de la carte de crédit

## 9 Sign to Authorize Delivery Without a Signature/Signer pour autoriser la livraison sans signature

Sender authorizes FedEx to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx from any claims resulting therefrom/L'expéditeur autorise FedEx à livrer le présent colis sans avoir obtenu de signature attestant de la livraison et libère FedEx de toute réclamation pouvant en résulter.

Sender's Signature / Signature de l'expéditeur

## 10 Required Signature/Signature requise

Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité  
 Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in connection with your shipment. Features of service may vary from location to location. See the current FedEx Service Guide or call 1.800.GoFedEx 1.800.463.3339 for further information.  
 En utilisant cette lettre de transport aérien, vous acceptez les clauses et conditions qui figurent au verso de celle-ci ainsi que dans le Guide des services de FedEx actuel, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes, livraisons erronées, informations fautives ou incapacité de fournir de l'information sur votre envoi. Les modalités de service peuvent varier d'un endroit à l'autre. Voir le Guide des services de FedEx actuel ou téléphoner au 1.800.GoFedEx 1.800.463.3339 pour plus d'information.

Sender's Signature / Signature de l'expéditeur

PART 15729  
 Rev. Date 12/10  
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 PRINTED IN U.S.A. RDA

631

FedEx Tracking Number / Numéro de suivi de FedEx 8068 5305 9795 Form ID No. / N° du formulaire 0450

RETAIN THIS COPY FOR YOUR RECORDS. / CONSERVEZ CET EXEMPLAIRE POUR VOS DOSSIERS.

09/14



**Definitions.** On this Air Waybill, "we," "our," "us," "FedEx" and "FedEx" refer to Federal Express Canada Ltd., its principals, subsidiaries, branches, affiliates, and their respective employees, agents and independent contractors. "You" and "your" include the shipper, sender, recipient/consignee and their respective employees, principals, agents and independent contractors. "Package" means any container or envelope that is accepted by us for delivery, including any items tendered by you utilizing our automated systems, meters, manifests or air waybills. "Shipment" means one or more packages, or any part thereof, moving on one Air Waybill. The Residential Delivery charge will apply to shipments to a home or a business operating out of a home, where the entrance to the residence is not open to the public. Please refer to the Terms and Conditions section of the FedEx Service Guide at [fedex.ca](http://fedex.ca) for more details.

**Agreement To Terms** By giving your shipment, you agree, regardless of whether you sign the front of this Air Waybill, for yourself and as agent for and on behalf of any other person or entity having an interest in this shipment, to all terms and conditions on this NON-NEGOTIABLE Air Waybill, in any applicable tariff, and in the current FedEx Service Guide (the current FedEx Service Guide may be unilaterally modified, amended, or supplemented by us without notice), copies of which are available upon request at any one of our local offices or by calling 1.800.GoFedEx 1.800.463.3339. If there is a conflict between this Air Waybill and either any applicable tariff or the current FedEx Service Guide, then in effect, the applicable tariff will control (in the case of a conflict between a tariff and the FedEx Service Guide, the FedEx Service Guide will control). **NO ONE IS AUTHORIZED TO ALTER OR MODIFY THE TERMS AND CONDITIONS OF THIS AGREEMENT.** This Air Waybill shall be binding on us when the shipment is accepted; we may mark this Air Waybill with an employee number as our signature.

**Your Obligations** You warrant that each article in the shipment is properly described on this Air Waybill and is acceptable for transport by us, and that the shipment is properly marked, addressed and packed to ensure safe transportation with ordinary care in handling. You, the shipper, will always be primarily responsible for all charges, including transportation charges, and all duties, assessments, governmental penalties and fines, taxes and our legal fees and costs, related to this shipment. Further and without limiting the generality of the foregoing, you shall indemnify us and hold us harmless against all liabilities, losses, claims, damages, costs and expenses of any nature whatsoever, incurred as a consequence of your non-observance of any applicable laws, government regulations, orders or requirements.

**Road Transport Notice** Any carriage of your shipment by road may be subject to Federal and Provincial laws, regulations, orders or requirements which may govern and serve to limit our liability in respect of damage to, or loss, delay, shortage, misdelivery, nondelivery, misinformation or failure to provide information in connection with your shipment.

**Limitation of Liability** IF NOT GOVERNED BY FEDERAL OR PRINCIPAL LAWS, REGULATIONS, ORDERS OR REQUIREMENTS AS DESCRIBED ABOVE, OUR MAXIMUM LIABILITY FOR DAMAGE, LOSS, DELAY, MISDELIVERY, NONDELIVERY, MISINFORMATION, FAILURE TO PROVIDE INFORMATION OR MISDELIVERY OF INFORMATION RELATING TO YOUR SHIPMENT, EVEN IF CAUSED BY OUR NEGLIGENCE OR GROSS NEGLIGENCE, IS LIMITED TO THE MAXIMUM AMOUNT SPECIFIED IN THE FEDEX SERVICE GUIDE. THE MAXIMUM AMOUNTS DESCRIBED BELOW (SUBJECT TO THE MAXIMUM AMOUNT SPECIFIED IN THE FEDEX SERVICE GUIDE). WE DO NOT PROVIDE INSURANCE COVERAGE OF ANY KIND, BUT YOU MAY PAY AN ADDITIONAL CHARGE FOR EACH ADDITIONAL \$100 OF DECLARED VALUE OR FRACTION THEREOF. IF YOU DECLARE A HIGHER VALUE FOR CARRIAGE AND PAY THE ADDITIONAL CHARGE, OUR MAXIMUM LIABILITY WILL BE THE LESSER OF YOUR DECLARED VALUE OR THE MAXIMUM AMOUNT SPECIFIED IN THE FEDEX SERVICE GUIDE. THE MAXIMUM AMOUNTS DESCRIBED BELOW (SUBJECT TO THE MAXIMUM AMOUNT SPECIFIED IN THE FEDEX SERVICE GUIDE), THE SHIPMENT'S REPAIR COSTS, ITS DEPRECIATED VALUE, OR ITS REPLACEMENT COSTS.

**Declared Value Limits** Shipments containing items of extraordinary value are limited to a maximum declared value for carriage of \$1,000. The maximum declared value we allow for carriage per airwaybill for each FedEx Envelope or FedEx Pak shipment is \$100. Please check the current FedEx Service Guide and any applicable tariff for further explanation of the declared value limits. If you send more than one package on this Air Waybill, the declared value for carriage of each package will be determined by dividing the total declared value for carriage by the number of packages in the shipment.

**Liabilities Not Assumed** IN AN EVENT, WE WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS), WHETHER OR NOT WE KNEW OR SHOULD HAVE KNOWN THAT SUCH DAMAGES MIGHT BE INCURRED. We won't be liable for your acts or omissions, including but not limited to incorrect declaration of the shipment, improper or insufficient packaging, loading, unloading, stowage, securing, tallying, handling, storage, loss, damage, theft, pilferage, breakage, interest in the shipment. We won't be liable for damage, loss, delay, misdelivery, nondelivery, misinformation, failure to provide information or misdelivery of information relating to shipments of cash, currency or other prohibited items. We won't be liable for loss, damage, delay, misdelivery, nondelivery, misinformation, failure to provide information or misdelivery of information relating to your shipment caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, acts of public enemies, war, strikes, civil commotions or acts or omissions of public authorities (including customs and health authorities). Insurance coverage may be obtained from a third party insurance agent or broker if INSURANCE COVERAGE IS DESIRED. WE DON'T PROVIDE INSURANCE COVERAGE OF ANY KIND.

**No Warranties** We make no warranties, express or implied.

ALL CLAIMS MUST BE FILED WITHIN TWO YEARS OF THE DATE OF DELIVERY. SEE THE CURRENT FEDEX SERVICE GUIDE AND ANY APPLICABLE TARIFF FOR DETAILS. ANY RIGHT TO CLAIM DAMAGES AGAINST US SHALL BE EXTINGUISHED UNLESS AN ACTION IS BROUGHT WITHIN TWO YEARS FROM THE DATE OF DELIVERY OF THE SHIPMENT OR FROM THE DATE ON WHICH THE SHIPMENT SHOULD HAVE BEEN DELIVERED. WE ARE NOT OBLIGATED TO ACT ON ANY CLAIM UNTIL ALL TRANSPORTATION CHARGES HAVE BEEN PAID; THE CLAIM AMOUNT MAY NOT BE DEDUCTED FROM THOSE CHARGES. IF THE RECIPIENT ACCEPTS THE SHIPMENT WITHOUT NOTING ANY DAMAGE ON THE DELIVERY RECORD, WE WILL ASSUME THE SHIPMENT WAS DELIVERED IN GOOD CONDITION. IN ORDER FOR US TO CONSIDER A CLAIM FOR DAMAGE, YOU MUST MAKE THE CONTENTS, ORIGINAL SHIPPING CARTONS AND PACKING AVAILABLE TO US FOR INSPECTION AT THE DELIVERY LOCATION, AND YOU MUST RETAIN ALL SUCH MATERIAL UNTIL THE CLAIM IS CONCLUDED.

**Right To Inspect** Your shipment may, at our option or at the request of governmental authorities, be opened and inspected by us or such authorities at any time.

**Responsibility for Payment** Even if you give us different payment instructions, you, the shipper, will always be primarily responsible for all charges, including transportation charges, and all duties, governmental penalties and fines, taxes, and our legal fees and costs, related to this shipment. You will also be responsible for any costs we may incur in returning your shipment to you or warehousing it pending disposition.

**Letter of Instruction** If you do not complete all the documents required for carriage of your shipment or if the documents you submit are not appropriate for the services or destination requested, you hereby instruct us, where permitted by law, to complete, correct or replace the documents for you at your expense. However, we are not obligated to do so. If a substitute form of air waybill is needed to complete delivery of your shipment and we complete that document, the terms and conditions of this Air Waybill will continue to govern. We are not liable to you or any other person for our actions on your behalf under this provision.

**Items Not Acceptable for Transportation** We won't accept certain items for carriage, and other items may be accepted for carriage only to limited destinations or under restricted conditions. We reserve the right to reject packages based upon these limitations or for reasons of safety or security. You may consult the current FedEx Service Guide and any applicable tariff for details.

**Mandatory Law** Insofar as any provisions contained or referred to in this Air Waybill, the current FedEx Service Guide, or any applicable tariff may be contrary to any applicable laws, government regulations, orders or requirements, such provisions shall remain in effect as a part of this Agreement to the extent that they are not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill, the current FedEx Service Guide or any applicable tariff.

**Définitions.** Sur la présente Lettre de transport aérien « nous », « notre » et « nôtre » désignent Federal Express Canada Limited, ses commettants, filiales, succursales et sociétés affiliées ainsi que leurs employés, agents et entrepreneurs indépendants respectifs. « Vous », « votre » et « vos » désignent l'expéditeur, le destinataire ou réceptionnaire, leurs employés, commettants, agents et entrepreneurs indépendants. « Collis » désigne tout contenueur ou enveloppe que nous acceptons pour le livraison, y compris tout article que vous nous présentez et qui utilise nos systèmes automatisés, appareils de mesure, manifestes ou lettres de transport. « Envoi » désigne tous les colis qui nous sont présentés et que nous acceptons de faire figurer sur une même Lettre de transport aéroport. Le supplément pour livraison résidentielle s'applique aux envois livrés à une résidence ou à une entreprise exploitée à partir d'une résidence lorsque l'entrée principale n'est pas accessible au public. Veuillez consulter les Modalités du Guide des services de FedEx sur [fedex.ca](http://fedex.ca) pour plus de détails.

**Accord sur les conditions.** En nous sans parvenir votre envoi, vous acceptez, que vous signiez ou non la première page de la présente Lettre de transport aérien, en votre propre nom et en tant qu'agent représentant toute autre personne ayant un intérêt dans cet envoi, toutes les conditions figurant sur la présente Lettre de transport aérien **NON NEGOCIABLE**, dans tout tarif en vigueur et dans le Guide des services de FedEx actuel (nous pouvons modifier, amender ou augmenter le Guide des services de FedEx actuel sans préavis), dont des exemplaires sont disponibles sur demande à l'une de nos succursales ou en téléphonant au 1 800.FedEx 1 800 483.3339. En cas de conflit entre cette Lettre de transport aérien et le tarif, le Guide des services de FedEx actuel, ou les conditions de vente en vigueur, le tarif, le Guide des services de FedEx actuel ou les conditions de vente en vigueur l'emportent. La présente Lettre de transport aérien est prévalable sur toute traduction. **NUL N'EST AUTORISÉ À CHANGER OU À MODIFIER LES CONDITIONS DE NOTRE ACCORD.** La présente Lettre de transport aérien créera des droits et obligations entre nous lorsque l'envoi sera accepté : nous nousrons estampiller cette Lettre de transport aérien d'un numéro d'emploi faisant office de signature de notre part.

**Vos obligations.** Vous garantissez que chaque article faisant partie de l'envoi est correctement décrit sur la présente Lettre de transport aérien, que vous vous soyez acquitté de la transporter, et que l'envoi est correctement estampillé, adressé et emballé en vue de garantir son transport en toute sécurité, dans des conditions de maintenance normales. Vous, l'expéditeur, serez toujours le principal responsable de tous les frais, y compris tous les frais de transport, et de tous droits, taxations douanières, pénalités et amendes gouvernementales, taxes, ainsi que de nos honoraires d'avocats et frais légaux relatifs à cet envoi. En outre, et sans que cela limite la portée générale de ce qui précède, vous devrez nous tenir indemnes de toute responsabilité civile, perte, réclamation, poursuite en dommages et déense découlant de votre déobéissance aux lois, réglementations, ordonnances et exigences gouvernementales en vigueur.

**Notification de transport routier.** Le transport routier de votre envoi peut être régi par des lois, réglementations, ordonnances ou exigences des gouvernements fédéral et provinciaux, lesquelles peuvent encadrer et limiter notre responsabilité à l'égard des dommages, pertes, retards, livraison incomplète, erreurs de livraison, absence de livraison, information fautive ou incapacité de fournir de l'information sur votre envoi.

**Limite de responsabilité.** AU CAS OÙ TELLE NE SERAIT PAS RÉGIE PAR LA LÉGISLATION, LA RÉGLEMENTATION, UNE ORDONNANCE OU TOUTE EXIGENCE FÉDÉRALE OU PROVINCIALE TELLE QUE DÉCRITE CI-DESSUS, NOTRE RESPONSABILITÉ MAXIMUM POUR PERTE, DOMMAGE, RETARD, ERREUR DE LIVRAISON, ABSENCE DE LIVRAISON, INFORMATION FAUTIVE, INCAPACITÉ DE FOURNIR DE L'INFORMATION OU NON-TRANSMISSION DE L'INFORMATION CONCERNANT VOTRE ENVOI, MÊME SI CELA EST CAUSÉ PAR NOTRE NÉGLIGENCE OU PAR NOTRE GROSSEIÈRE NÉGLIGENCE, EST LIMITÉE PAR LA PRÉSENTE LETTRE DE TRANSPORT AÉRIEN À 100 \$CAN (OU PORTION CORRESPONDANTE) PAR ENVOI, À MOINS QUE VOUS NE DÉCLARIEZ UNE VALEUR SUPÉRIEURE COMME PRÉCISÉ CI-DESSUS (VOUS RÉSERVEZ DES MONTANTS MAXIMUMS INDIQUÉS DANS LE GUIDE DES SERVICES DE FEDEX). NOUS N'OFFRONS AUCUNE GARANTIE NI ASSURANCE, MAIS VOUS POURRIEZ PAYER DES FRAIS SUPPLÉMENTAIRES POUR COUVERTURE EN DÉCLARANT UNE VALEUR SUPÉRIEURE À CELLE DÉCLARÉE PAR LA VALEUR DU TRANSPORT SUPPLÉMENTAIRE ET PAYÉE. LESDITS FRAIS SUPPLÉMENTAIRES, NOTRE RESPONSABILITÉ MAXIMUM SERA ÉGALE AU MOINDRE DE VOTRE VALEUR DÉCLARÉE POUR LE TRANSPORT (VOUS RÉSERVEZ DES MONTANTS MAXIMUMS INDIQUÉS DANS LE GUIDE DES SERVICES DE FEDEX), DES FRAIS DE RÉPARATION DE L'ENVOI, DE LA VALEUR DÉPRÉCIÉE, OU DES FRAIS DE REMPLACEMENT DU CONTENU.

**Limites de valeur déclarée.** On ne peut déclarer une valeur de transport supérieure à 1 000 \$ pour les envois contenant des articles de valeur extraordinaire. La valeur déclarée de transport la plus élevée que nous autorisons par lettre de transport aérien pour chaque envoi Enveloppe FedEx ou Pak FedEx est 100 \$. Veuillez consulter le Guide des services de FedEx actuel ainsi que tout autre en vigueur pour plus d'explications sur les limites de valeur déclarée. Si vous envoyez plus d'un colis à l'aide de la présente Lettre de transport aérien, la valeur déclarée de transport pour chaque colis sera déterminée en divisant la valeur déclarée de transport totale par le nombre de colis dans l'envoi.

**Responsabilités exclues.** EN AUCUN CAS, NOUS NE SERONS RESPONSABLES DES DOMMAGES DIRECTS, FORTUITS, SPECIAUX OU INDIRECTS SUPERIEURS A LA VALEUR DECLAREE DE TRANSPORT (Y COMPRIS, ENTRE AUTRES, LA PERTE DE REVENUS OU DE BENEFICES), QUE NOUS AYONS OU NON EU CONNAISSANCE DE L'EVENTUALITE D'UN TEL DOMMAGE. Nous ne serons pas responsables de vos actes ou omissions, y compris, entre autres, toute déclaration de l'envoi inexacte, toute insuffisance d'emballage, de protection, d'étampillage ou d'indication d'adresse, ou tout autre acte ou omission de votre part, qui entraînerait un incident de transport. Nous ne sommes pas responsables de la perte, du vol, du non-livraison, absence de livraison, information fautive, incapacité de fournir de l'information ou non-transmission de l'information concernant des envois d'espèces, devises ou autres articles prohibés. Nous ne serons pas responsables des pertes, dommages, retards, erreurs de livraison, absence de livraison, information fautive, incapacité de fournir de l'information ou non-transmission de l'information concernant votre envoi causés par des événements indépendants de notre volonté, y compris, entre autres, les cas de force majeure, dangers aériens, conditions météorologiques défavorables, actes d'ennemis publics, guerres, grèves, agitation civile ou actes ou omissions des autorités publiques (y compris les agents des douanes et les autorités de la sécurité nationale). NOUS NE SERONS PAS RESPONSABLES DE LA PERTE DE VOS DOCUMENTS ENVOIES EN COURTOIR D'ASSURANCE SI VOUS DESIREZ FAIRE ASSURER VOTRE ENVOI. NOUS NE FOURNISSEONS AUCUNE GARANTIE D'ASSURANCE.

**Reclamations.** TOUTES LES RECLAMATIONS DOIVENT ETRE EFFECTUEES PAR ECRIT ET DANS LES DELAIS PRESCRITS, conformement aux lois.

réglementations, ordonnances ou exigences gouvernementales en vigueur. POUR PLUS DE DÉTAILS, VOIR LE GUIDE DES SERVICES DE FEDEX ACTUEL ET TOUT TARIF EN VIGUEUR. Tout droit de réclamer des dommages-intérêts sera perdu si vous n'intérez pas cette réclamation dans les deux ans suivant la date où l'envoi a été livré ou aurait dû l'être. Rien ne nous oblige à remédier à une réclamation tant que les frais de transport n'ont pas été entièrement payés; le montant de la réclamation ne peut pas être réduit de ce rais. Si le destinataire accepte votre envoi sans noter l'existence d'un dommage sur le bordereau de livraison, nous considérerons que l'envoi lui a été remis en bon état. Pour que nous puissions traiter vos réclamations pour dommage, vous devez conserver le contenu de l'envoi ainsi que les cartons et emballages d'expédition d'origine et nous permettre de les inspecter au lieu de livraison. En plus de conserver tout ce matériel jusqu'à ce que la réclamation ait été résolue.

**Droit d'inspection.** Votre envoi peut, à notre discrétion ou à la demande des autorités gouvernementales, être ouvert et vérifié par nous ou par lesdites autorités à tout moment.

**Responsabilité de paiement.** Même dans le cas où vous nous donneriez des instructions de paiement différentes, vous, l'expéditeur, serez toujours au premier titre responsable de tous frais, y compris les frais de transport, et de tous droits, pénalités et amendes gouvernementales, taxes, ainsi que de nos honoraires d'avocat et frais légaux relatifs à cet envoi, en cas de défaut de paiement par le destinataire. Vous serez également responsable de tous les coûts que nous pourrions encourir pour le retour de votre envoi à vos locaux où son entreposage en attendant tout arrangement.

**Lettre d'instruction.** Si vous ne remettez pas tous les documents requis pour le transport, ou si les documents présentés par vous ne sont pas les documents qui conviennent aux services ou à la destination demandés, vous nous chargez par la présente, là où la loi le permet, de remplir, corriger ou remplacer les documents à votre place et à vos frais. Toutefois, nous n'y sommes pas obligés. Si un formulaire de remplacement de Lettre de transport aérien est requis pour la livraison de votre envoi et que nous remplissons ce document, les modalités de la présente Lettre de transport aérien continueront de prévaloir. Nous ne sommes pas responsables envers vous ou quiconque des actions que nous menons pour votre compte en vertu de la

**Articles non transportables.** Nous n'acceptons pas de transporter certains articles, et nous pouvons accepter de ne transporter certains autres articles que vers des destinations spécifiques ou sous certaines conditions. Nous nous réservons le droit de refuser des colis en vertu de ces conditions de transport.

**Loi impérative.** Dans la mesure où l'une des stipulations contenues ou indiquées dans la présente Lettre de transport aérien, dans le Guide des services de FedEx actuel ou dans tout tarif en vigueur est contraire à toute loi, réglementation, ordonnance ou exigence gouvernementale, ladite stipulation ou ladite indication est nulle et sans effet. Toutefois, si une telle loi, réglementation, ordonnance ou exigence gouvernementale n'est pas applicable, les restrictions ou pour des raisons de sécurité. Pour plus de détails, consultez le Guide des services de FedEx actuel, nos Conditions normales de transport ou tout tarif en vigueur.





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15074**

**Date: 29-Oct-15**

<b>Vendor:</b>
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9  Phone: 604-270-6144 Fax: 604-270-3115

<b>Ship Via</b>
Fedex 5413 12668

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	NAS1149FO663 Washer	ASAP	each	1000	\$0.03	\$30.00
2	NAS1149FO463 Washer	ASAP	each	1000	\$0.03	\$30.00
3	MS21044N6 Nut	ASAP	each	100	\$0.41	\$41.00
4	AN4-15A Bolt	ASAP	each	50	\$1.15	\$57.50
5	AN4-30A Bolt	ASAP	each	10	\$0.85	\$8.50
6	AN5-13A	ASAP	each	10	\$1.80	\$18.00
	<b>TOTAL</b>					<b>\$185.00</b>

<b>Comments:</b> Please ship available items immediately / Pacific Coastal with remainder on Canada Post.
---

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

<b>PST 7%</b>	<b>EXEMPT</b>
<b>GST 5%</b>	<b>\$12.95</b>
<b>Total</b>	<b>\$197.95</b>



## PACKING LIST



DELIVERY NUMBER: 8002396942

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1

DATE:30OCT15

TIME:13:24:19

EMP:00000000

ORD TYP: ZOR 129

CURRENCY:CAD

TERMS:Net 30

CUSTOMER PO:15074  
ORDER NUMBER:1001646199  
ORDER DATE:29OCT15

B 10019921  
I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 10019921  
H AERO DESIGN  
I 9888 A MALASPINA RD  
P POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 1502  
H AVIALL VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P UNIT 1-13511 CRESTWOOD PLACE  
F RICHMOND BC V6V 2E9  
M CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	NAS1149F0663P WASHER: FLT,ST ✓	1,000	1,000	0	EA	0.08	0.03	30.00
			BATCH 7363982165		1,000					
00020	0	28	NAS1149F0463P ✓ WASHER: FLT,ST	1,000	1,000	0	EA	9.48	3.51	35.10
			BATCH 7364037791		1,000					
00040	0	28	AN4-15A BOLT: HEX HD,ST ✓	50	50	0	EA	2.86	1.15	57.50
			BATCH 0213466010		50					
00050	0	28	AN5-13A BOLT: HEX HD,ST ✓	10	10	0	EA	1.54	0.62	6.20
			BATCH 7364062214		10					

*Recd  
Nov 2, 2015  
KL*

**This is not an Invoice.  
For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

30OCT15  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY





# PACKING LIST



DELIVERY NUMBER: 8002401836

ROUTE: CA Loomis Ground

PAGE:1 of 1  
DATE:03NOV15  
TIME:14:38:42  
EMP:00000000  
ORD TYP: ZOR 129  
CURRENCY:CAD  
TERMS:Net 30

CUSTOMER PO:15074  
ORDER NUMBER:1001646199  
ORDER DATE:29OCT15

B 10019921  
I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 10019921  
H AERO DESIGN  
I 9888 A MALASPINA RD  
P POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 1502  
H AVIALL VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P UNIT 1-13511 CRESTWOOD PLACE  
F RICHMOND BC V6V 2E9  
O CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS21044N6 NUT: SELF-LKG,ST	100	100	0	EA	1.03	0.41	41.00
			BATCH 7364094430		100					

Rcd  
Nov 9, 2015  
ll

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou matériaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

03NOV15  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



# PACKING LIST



DELIVERY NUMBER: 8002409545

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1  
DATE:03NOV15  
TIME:14:39:44  
EMP:00000000  
ORD TYP: ZOR 129  
CURRENCY:CAD  
TERMS:Net 30

CUSTOMER PO:15074  
ORDER NUMBER:1001646199  
ORDER DATE:29OCT15

B 10019921  
I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
CANADA  
T  
O

S 10019921  
H AERO DESIGN  
I 9888 A MALASPINA RD  
P POWELL RIVER BC V8A 0G3  
CANADA  
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O

S 1502  
H AVIALL VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P UNIT 1-13511 CRESTWOOD PLACE  
RICHMOND BC V6V 2E9  
CANADA  
F  
R  
O  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-30A BOLT: HEX HD,ST BATCH 7364086288	10	10	0	EA	2.12	0.85	8.50

*Rcd*  
*Nov 9, 2015*  
*llc*

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquls d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

03NOV15  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY





A BOEING COMPANY

AVIALL VANCOUVER CSC  
VANCOUVER SALES OFFICE  
UNIT 1-13511 CRESTWOOD PLACE  
RICHMOND BC V6V 2E9  
CANADA

## BOX CONTENTS



AERO DESIGN  
9888 A MALASPINA RD  
POWELL RIVER BC V8A 0G3  
CANADA

Delivery Number: 8002401836

\*\* THIS IS NOT AN INVOICE \*\*

Line Number	MFG Code	Part Number	Part Description	Batch	Quantity Shipped	Verified
Sales Order: 1001646199		Customer Purchase Order: 15074				
000010	28	MS21044N6	NUT: SELF-LKG,ST	7364094430	100	[ ]



Handling Unit: 115020000487041164



PACKAGE  
EXPRESS



GLC 61075175626

GLC

61075175626

DESTINATION STATION CITY & STATE/PROVINCE  
ESCALE DE DESTINATION & ÉTAT/PROVINCE

Powell River BC

To (Recipient's Name)/À (Nom du destinataire)

Acio Design

Exact Street Address/Adresse exacte

9700 A Malaspina Rd

City/Ville  
Powell River BC

State/Province  
BC

Zip/  
Postal  
Code

V8A 0G3

Recipient's Express Account No.

Recipient's Phone Number/ (Very Important/Très important)  
Numéro de téléphone du destinataire ( ) -

Shipper's Phone Number/ (Very Important/Très important)  
Numéro de téléphone de l'expéditeur ( ) -

Shipper's Express Account #

From (Shipper's Name)/De (Nom de l'expéditeur)

Exact Street Address/Adresse exacte

City/Ville  
Powell River BC

State/Province  
BC

Zip/  
Postal  
Code

Forwarding Agency #

Forwarding Location

Customer Reference Number

ORIGINATING CARRIER TRANSPORTEUR INITIAL		ORIGINATING SCHEDULE CÉDULE DE DÉPART		MO. MOIS	DAY JOUR	YEAR ANNÉE	TIME/24 HR. HEURE/24 h	P/U DRIVER CHAUFFEUR RAMASSAGE	DLVY DRIVER CHAUFFEUR LIVRAISON
PRIORITY PRIORITÉ	STD/STD.	QUICK/CLANE LIGNE RAPIDE	INTERNATIONAL INTERNATIONAL	IN-CITY À L'INTÉRIEUR DE LA VILLE	STATION STATION	SATURDAY SAMÉDI	SUN / HOL DIM. / JOURS FÉRIÉS	RATE ZONE TAUX DE LA ZONE	C.O.D. C.R OR CONTRE REMBOURSEMENT
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SIGNATURE / INITIALS FOR ACCEPTANCE OF DECLARED VALUE / SIGNATURE / INITIALES POUR L'ACCEPTATION DE LA VALEUR DÉCLARÉE						PREPAID PRÉPAYÉS		CHARGES FRAIS	COLLECT À PERCEVOIR
RECEIVER'S SIGNATURE / SIGNATURE DU DESTINATAIRE						DATE / DATE		\$	EXPRESS EXPRES
RECEIVER PRINT NAME / IMPRIMER NOM DU DESTINATAIRE								\$	EXCESS BAGGAGE BAGAGE EXCÉDENTAIRE
PIECE MORCEAU	LxWxH/1728x10 = DIM WEIGHT Long.xLarg.xHaut/1728x10 = POIDS DIM.			DIM W / P DIM	ACT. WT. POIDS ACT.			BEYOND CHARGE AU-DESSUS DE LA CHARGE	
1	X	X						DECLARED VALUE / VALEUR DÉCLARÉE	
2	X	X						STORAGE ENTREPOSAGE	
3	X	X						COLLECT FEE FRAIS DE PERCEPTION	
4	X	X						C.O.D. FEE FRAIS C.R.	
5	X	X						MISC/QST DIVERS/TVQ	
ACTUAL WEIGHT LBS. POIDS RÉEL LB.		GREATEST LENGTH LONGUEUR LA PLUS ÉLEVÉE		BILLING WEIGHT POIDS DE FACTURATION				GST/TPS HST/TVH	
6		2						C.O.D. AMOUNT Montant C.R.	
ONLINE ORDER # / No COMMANDE EN LIGNE								BASE P & D R & L DE BASE	
5		PAYMENT PAIEMENT		BILL EXP. ACCT. FACTURER COMPTE EXP.		CASH ARGENT COMPTANT		SURCHARGE P & D SURCHARGE R & L	
CARTON TYPE/CONTENTS / TYPE DE CARTON/CONTENU				PIECE COUNT / NOMBRE DE PIÈCES				TOTAL TOTAL	

TERMS AND CONDITIONS ON REVERSE / MODALITÉS AU VERSO

POD - 4 / PD - 4



- ▶ Enter destination station, city, state/province & ZIP/Postal Code.  
Entrer la station de destination, ville, état/province, et code postal.
- ▶ Enter recipients name, street address, city, state/province, ZIP/Postal Code & phone number.  
Entrer le nom des destinataires, adresse, ville, état/province, code postal et numéro de téléphone
- ▶ If billing shipper, fill in Shipper's Express Account Number.  
Si facturation à l'expéditeur, remplir le numéro de compte exprès de l'expéditeur
- ▶ If billing recipient, fill in Recipient's Express Account Number.  
Si facturation au destinataire, remplir le numéro de compte exprès du destinataire
- ▶ If billing 3rd party, insert 3rd Party Express Account Number in the Shipper's Express Account Number area.  
Si facturation à un tiers, insérer le numéro de compte exprès du tiers dans la zone du numéro de compte exprès de l'expéditeur.
- ▶ Shipper, Enter your phone number, name, street address, city, state/province & ZIP/Postal Code.  
Expéditeur, Entrez votre numéro de téléphone, nom, adresse, ville, état/province et code postal.

INSTRUCTIONS FOR FILLING OUT WAYBILL / INSTRUCTIONS POUR REMPLIR LA FEUILLE DE ROUTE

RED = CANADIAN - BLUE = USA  
ROUGE = CANADIEN - BLEU = É-U  
ATTENTION EXPRESS CLERK:  
ATTENTION COMMIS EXPRES

- ▶ If C.O.D.: Mark X in C.O.D. box and fill in charges in Collect column.  
Si CR : Inscrire un X dans la boîte CR et remplir les frais dans la colonne contre remboursement
  - ▶ Mark with X, type of service required.  
Inscrire un X, type de service requis.
  - ▶ Mark with X, type of payment required.  
Inscrire un X, type de paiement requis
- Note : If Express Account is to be paid by shipper, then complete the Shipper's Express Account Number.  
Remarque : Si le compte exprès doit être payé par l'expéditeur, alors compléter le compte exprès de l'expéditeur
- Note : If Express Account is to be paid by 3rd party, then complete the Shipper's Express Account Number.  
Remarque : Si le compte exprès doit être payé par un tiers, alors compléter le compte exprès de l'expéditeur

- ▶ Enter total weight of all packages shipped on each waybill. Enter declared value of shipment. Excess value charges may apply.  
Entrer le poids total de tous les colis expédiés sur chaque feuille de route. Entrer la valeur déclarée de la cargaison. Des frais pour valeur excédentaire peuvent s'appliquer.
- ▶ Enter the type of contents and carton description.  
Entrer le type de contenu et la description des cartons.
- ▶ If prepaid: Mark X in box and fill in charges in prepaid column.  
Si prépayé : Marquer un X dans la boîte et remplir les frais dans la colonne prépayé.
- ▶ If collect: Mark X in box and fill in charges in Collect column.  
Si à percevoir : Inscrire un X dans la case et remplir les frais dans la colonne à percevoir
- ▶ By signing box ▶ the shipper is acknowledging the declared value listed on the front par boîte de signature ▶ l'expéditeur est de reconnaître la valeur déclarée cotée sur l'avant

**EXPRESS LIABILITY** Liability limited by applicable tariff; Carrier not responsible for claims over \$100 per shipment and \$250 for Baggage in Express service associated with a passenger ticket unless greater value is declared and paid when the shipment is tendered to the Carrier; liability limited to actual value not to exceed limits listed above; loss claims must be received in writing within 30 days after date of acceptance for transportation by Carrier; damage claims must be received in writing within 7 days after delivery; liability for delay limited to refund of express charges; Carrier may open and inspect packages.

**CANADA** Carrier agrees to provide service upon terms and conditions prescribed by the proper authority of the province in which a shipment originates and published in the tariff of the Carrier which is open for inspection by the public at the principal office of the Carrier and at the termini of each route. Consult Public Notice Information or your agent for further details and check our website at [www.greyhound.ca](http://www.greyhound.ca) <<http://www.greyhound.ca>>.

**RESPONSABILITÉ RELATIVE AU SERVICE EXPRESS** La responsabilité est limitée au montant applicable; le transporteur n'est pas responsable des réclamations dont la valeur excède 100 \$ par envoi et 250 \$ pour les bagages en service Express associés à un billet de passager, à moins qu'une valeur supérieure soit déclarée et qu'un paiement soit effectué au moment où le transporteur s'engage à faire l'envoi; la responsabilité se limite à la valeur réelle sans excéder les limites précisées ci-dessus; les réclamations pour pertes doivent être faites par écrit et reçues dans les 30 jours qui suivent la date d'acceptation pour le transport par le transporteur; les réclamations de dommages doivent être faites par écrit et reçues dans les 7 jours après la livraison; la responsabilité pour un délai se limite au remboursement des frais d'expédition express; le transporteur se réserve le droit d'ouvrir et d'inspecter les colis.

**CANADA** Le transporteur accepte de fournir le service d'après les conditions émises par les autorités compétentes de la province d'origine de l'envoi et publiées dans les tarifs du transporteur qui sont disponibles pour inspection par le public au bureau principal du transporteur et à chaque terminus. Consultez les avis publics ou votre agent pour de plus amples informations ou rendez-vous sur notre site Web au [www.greyhound.ca](http://www.greyhound.ca).

DATE REC'D	TIME	RACK NO.	NOTE DAMAGE AND/OR MISSING PIECES
DATE RECU	HEURE	N° de TABLETTE	NOTEZ DOMMAGE ET/OU PIÈCES MANQUANTES

RECIPIENT'S EXPRESS EXPRESS DU DESTINATAIRE NOTIFICATION RECORD ENREGISTREMENT D'AVIS	DATE	TIME	NAME OF PERSON NOTIFIED	CLERK	REMARKS
		HEURE	NOM DE LA PERSONNE AVISÉE	COMMIS	REMARQUES

CUSTOMER ID \_\_\_\_\_ IDENTIFICATION DU CLIENT

AGENT INITIAL \_\_\_\_\_ INITIAL DE L'AGENT

DATE OF BX-2 MAIL DISPOSITION REQUESTED FROM SHIPPER \_\_\_\_\_ DATE DE BX-2 POUR DISPOSITION DEMANDÉ PAR L'EXPÉDITEUR (ATTACH COPY/ATTACHEZ UNE COPIE)

STORAGE STARTED \_\_\_\_\_ DEBUT DE L'ENTRE POSAGE

(DATE) TO WAREHOUSE-DATE: / DATE ENVOYER À L'ENTREPOT

RETURN TO SHIPPER \_\_\_\_\_ RETOURNER À L'EXPÉDITEUR

(DATE)

(WAYBILL NUMBER) N° DE CONNAISSMENT



PACKAGE  
EXPRESS



GLC 61075175626

RED = CANADIAN  
BLUE = USA

PO#15074?

DESTINATION STATION CITY & STATE/PROVINCE  
ESCALE DE DESTINATION & ÉTAT/PROVINCE

Powell River BC

To (Recipient's Name)/À (Nom du destinataire)

Arco Design

Exact Street Address/Adresse exacte

9778 A Mainwina Rd

City/Ville  
Powell River BC

State/Province

Zip/Postal Code

V8A 0G3

Recipient's Express Account No.

Recipient's Phone Number/  
Numéro de téléphone du destinataire ( ) -

Shipper's Phone Number/  
Numéro de téléphone de l'expéditeur ( ) -

Shipper's Express Account #

From (Shipper's Name)/De (Nom de l'expéditeur)

WALL CANADA LIMITED

Exact Street Address/Adresse exacte

10811 CRESTWOOD PL. #1

City/Ville  
RICHMOND BC

State/Province

Zip/Postal Code

V6V 2E9

Forwarding Agency #

Forwarding Location

Customer Reference Number

1836

GLC 61075175626

ORIGINATING CARRIER TRANSPORTEUR INITIAL		ORIGINATING SCHEDULE CECULE DE DÉPART		MO. MOIS	DAY JOUR	YEAR ANNÉE	TIME/24 HR. HEURE/24 h	P/U DRIVER CHAUFFEUR RAMASSAGE	DLVY DRIVER CHAUFFEUR LIVRAISON	
4 PRIORITY PRIORITÉ	STD/STD.	QUICKCANE LIGNE RAPIDE	INTERNATIONAL INTERNATIONAL	/ IN-CITY À L'INTÉRIEUR DE LA VILLE	STATION STATION	SATURDAY SAMEDI	SUN / HOL DIM / JOURS FÉRIES	RATE ZONE TAUX DE LA ZONE	C.O.D. C.R. OR CENTRE REMBOURSEMENT	
		GPX ONLINE GPX EN LIGNE			COUNTER COMPTOIR	DELIVERY LIVRAISON	AFT HRS APRÈS. HNT.			
9 SIGNATURE / INITIALS FOR ACCEPTANCE OF DECLARED VALUE / SIGNATURE / INITIALES POUR L'ACCEPTATION DE LA VALEUR DÉCLARÉE							7 PREPAID PRÉPAYÉS	CHARGES FRAIS	COLLECT À PERCEVOIR	
RECEIVER'S SIGNATURE / SIGNATURE DU DESTINATAIRE							DATE / DATE			
RECEIVER PRINT NAME / IMPRIMER NOM DU DESTINATAIRE										
PIECE MORCEAU	LxWxH/1728x10 = DIM WEIGHT Long.xLarge.xHaut/1728x10 = POIDS DIM			DIM W / P DIM		ACT. WT. POIDS ACT.				
1	INCH POUCE	X	INCH POUCE	X	INCH POUCE			DECLARED VALEUR DÉCLARÉE		
2	INCH POUCE	X	INCH POUCE	X	INCH POUCE			STORAGE ENTREPOSAGE		
3	INCH POUCE	X	INCH POUCE	X	INCH POUCE			COLLECT FEE FRAIS DE PERCEPTION		
4	INCH POUCE	X	INCH POUCE	X	INCH POUCE			C.O.D. FEE FRAIS C.R.		
5	INCH POUCE	X	INCH POUCE	X	INCH POUCE			MISC. DIVERS		
6 ACTUAL WEIGHT LBS. POIDS RÉEL LB.							GREATEST LENGTH LONGUEUR LA PLUS ÉLEVÉE		BILLING WEIGHT POIDS DE FACTURATION	
ONLINE ORDER # / No COMMANDE EN LIGNE							DECLARED VALUE / VALEUR DÉCLARÉE			
							\$ SEE REVERSE VOIR AU VERSO			
5 PAYMENT PAIEMENT							BILL EXP. ACCT. FACTURER COMPTE EXP.	1 CASH ARGENT COMPTANT	2 BILL CREDIT CARD FACTURER CARTE DE CRÉDIT	3
CARTON TYPE/CONTENTS / TYPE DE CARTON/CONTENU							PIECE COUNT / NOMBRE DE PIÈCES			
							\$		TOTAL TOTAL	\$

LABEL / CONSIGNEE - 6 / ÉTIQUETTE / DESTINATAIRE - 6





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15073**

Date: 24-Sep-15

<b>Vendor:</b>
Unified Alloys 26835 Gloucester Way Langley, BC V4W 3Y3  Phone: 604-607-6750 Fax: 604-607-6751

<b>Ship Via</b>
Pick up - Texada Transfer

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/16" round bar 304/316 SS		Feet	48	\$0.30	\$14.40
2	3/4" x .065 Seamless Tubing 304/316 SS		Feet	100	\$3.41	\$341.00
	1" x .065 round ornamental tube 304/316 SS		Feet	200	\$1.30	\$260.00
	1" x .035 round ornamental tube 304/316 SS		Feet	100	\$3.13	\$313.00
	1" x 1/8" Flat Bar 304/316 SS		Feet	100	\$1.14	\$114.00
	3/16" Key stock 304/316 SS		Feet	200	\$0.82	\$164.00
	5/16" Solid Round 304/316 SS		Feet	200	\$0.70	\$140.00
	3/4" Solid Round 304/316 SS		Feet	100	\$3.78	\$378.00
	3/8" x .065 Wall 304 / 316 SS		Feet	200	\$1.69	\$338.00
	1" x 1" x .065" Wall 304/316 SS		Feet	200	\$1.58	\$316.00
	5/16" Round Bar 304 / 316 SS		Feet	100	\$1.15	\$115.00
	1" x 2' x .120 wall 304 /316 SS		Feet	300	\$4.92	\$1,476.00

*Handwritten note: Rcd 29 Sep 15*

	TOTAL					\$3,969.40
--	-------	--	--	--	--	------------

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature:

*[Handwritten Signature]*

PST 7%	exempt
GST 5%	\$198.47
Total (USD)	\$4,167.87



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t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com  
www.unifiedalloys.com

SELLING WAREHOUSE SHIPPING WAREHOUSE PAGE DATE PACKING SLIP NUMBER

LANGLEY

LANGLEY

1 09/24/2015 14:56

VS-269477 002

*One*

SOLD TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

SHIP TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

CUSTOMER P.O. NUMBER

ORDERED BY

PROV. LIC. NO.

SALESMAN

TERMS

15073

JASON

JAY WHITTAKER

NET 30 DAYS

ORDER DATE

SHIP DATE

F.O.B.

SHIP VIA

PPD

COLL

CUSTOMER NUMBER

*Next Week*

SEE NOTES

09/24/2015

09/25/2015

UNIFIED ALLOYS VCVR WAREHC

CALL

0107850 / 01

ITEM

PRODUCT CODE

DESCRIPTION

ORDERED

SHIPPED

BACK ORDER

UOM

HEAT/TRACE NUMBER

STAINLESS ROUND BAR

316RB4

3/16" RND BAR T304/L

48.00

48.34

*Ø*

FT

31549

SEAMLESS STAINLESS STEEL TUBING.COLD DRAWN TO ASTM A269/A213  
AVG WALL, EDDY CURRENT OR HYDRO TESTED, RB80 MAX.

34065316CG

3/4" O.D. X .065 WALL T316/L SMLS 20 FOOT \*\*-> "CG" BIN #2  
<-\*\*

100.00

100

*Ø*

FT

YX1504-656

\*\*OFFERING 316\*\*

WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE

1065304180

1" O.D. X .065" WALL T304 180 GRIT

200.00

200

*Ø*

FT

SEAMLESS STAINLESS STEEL TUBING.COLD DRAWN TO ASTM A269/A213  
AVG WALL, EDDY CURRENT OR HYDRO TESTED, RB80 MAX.

1035316CG

1" O.D. X .035 WALL T316/L SMLS 20 FOOT \*\*-> "CG" BIN #2  
<-\*\*

100.00

100

*Ø*

FT

YX1410-529

RECEIVED BY

SHIPPED BY

PACKAGE DESCRIPTIONS

*D.B. 10/2/15 N. Amy*

*Ø 21' tube  
Ø 20' bundle*

*Ø 12' bundles  
5*

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE  
G.S.T. REGISTRATION # 13442 2922 RT0001

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CUSTOMER COPY

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### WARNING

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### RETURNS

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### CANCELLATIONS

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### DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



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 26835 Gloucester Way Langley BC Canada V4W 3Y3  
 t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com  
 www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
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LANGLEY

LANGLEY

2 09/24/2015 14:58

VS-289477 / 002

SOLD  
TO

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC  
 V8A 0G3

SHIP  
TO

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC  
 V8A 0G3

CUSTOMER P.O. NUMBER	ORDERED BY	PROV. LIC. NO.	SALESMAN	TERMS
----------------------	------------	----------------	----------	-------

15073

JASON

JAY WHITTAKER

NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
------------	-----------	--------	----------	-----	------	-----------------

9/24/2015 09/25/2015 UNIFIED ALLOYS VCVR WAREHO SEE NOTES

CALL 0107850 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
------	--------------	-------------	---------	---------	------------	-----	-------------------

.035 DOESN'T COME IN 180 GRIT  
 OFFERING 316

STAINLESS FLAT BAR

5 181FB4

1/8" X 1" FLAT BAR T304/L

60.00

60

Ø

FT

Y0269964

STAINLESS SQUARE BAR

LZ131971

7 6SB6

3/16" SQUARE BAR T316/L

156.00

157.08

Ø

FT

3P341

STAINLESS ROUND BAR

9 516RB4

5/16" RND BAR T304/L

204.00

208.42

Ø

FT

CH-2074

10 34RB4

3/4" RND BAR T304/L

108.00

109.17

Ø

FT

36399

SEAMLESS STAINLESS STEEL TUBING, COLD DRAWN TO ASTM A269/A213  
 AVG WALL, EDDY CURRENT OR HYDRO TESTED, RB80 MAX.

RECEIVED BY

SHIPPED BY

PACKAGE DESCRIPTIONS

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www.unifiedalloys.com

SELLING WAREHOUSE SHIPPING WAREHOUSE PAGE DATE PACKING SLIP NUMBER

LANGLEY

LANGLEY

3 09/24/2015 14:58

VS-289477 / 002

SOLD  
TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

SHIP  
TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

CUSTOMER P.O. NUMBER

ORDERED BY

PROV. LIC. NO.

SALESMAN

TERMS

15073

JASON

JAY WHITTAKER

NET 30 DAYS

OR DATE

SHIP DATE

F.O.B.

SHIP VIA

PPD

COLL

CUSTOMER NUMBER

9/24/2015

09/25/2015

UNIFIED ALLOYS VCVR WAREHO

SEE NOTES

CALL

0107850 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
11	38065316CG	3/8" O.D. X .065 WALL T316/L SMLS 20 FOOT **-> "CG" BIN #2 <-** **OFFERING 316**  WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE	200.00	200	Ø	FT	11E778 11E619
13	11065304180	1" X 1" X .065"WALL T304 180 GRIT  STAINLESS ROUND BAR	200.00	200	Ø	FT	
14	516RB6	5/16" RND BAR T316/L  WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE	108.00	108.75	Ø	FT	3113
15	2118304180	2" X 1" X 1/8"WALL (11GA) T304 180 GRIT 20'LENGTHS  STAINLESS HEXAGONAL BAR	300.00	300	Ø	FT	
16*	58HB6	5/8" HEXAGON BAR 316/316L	60.00	60	Ø	FT	34708

RECEIVED BY

SHIPPED BY

PACKAGE DESCRIPTIONS

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE  
P/S - VAN (07/15) G.S.T. REGISTRATION # 13442 2922 RT0001

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www.unifiedalloys.com

SELLING WAREHOUSE SHIPPING WAREHOUSE PAGE DATE PACKING SLIP NUMBER

LANGLEY

LANGLEY

4 09/24/2015 14:58

VS-289477 / 002

SOLD  
TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

SHIP  
TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

CUSTOMER P.O. NUMBER

ORDERED BY

PROV. LIC. NO.

SALESMAN

TERMS

15073

JASON

JAY WHITTAKER

NET 30 DAYS

OR DATE

SHIP DATE

F.O.B.

SHIP VIA

PPD

COLL

CUSTOMER NUMBER

9/24/2015

09/25/2015

UNIFIED ALLOYS VCVR WAREHO

SEE NOTES

CALL

0107850 / 01

ITEM PRODUCT CODE

DESCRIPTION

ORDERED

SHIPPED

BACK ORDER

UOM

HEAT/TRACE NUMBER

PACKING SLIP

TOTAL NET WEIGHT

1,461.6639

RECEIVED BY

SHIPPED BY

PACKAGE DESCRIPTIONS

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE  
P/S - VAN (07/15) G.S.T. REGISTRATION # 13442 2922 RT0001

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PO# 15073

**TEXADA TRANSFER LTD.**3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or  
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or  
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or  
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities,  
5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb)  
computed on the total weight of the shipment  
unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

(SHIPPER)  
CONSIGNOR **UNIFIED ALLOYS** DATE **Oct 8/15**  
ADDRESS **26835 GLOUCESTER WAY**  
CITY **LANGLEY** PROVINCE **B.C.**  
RECEIVER  
(CONSIGNEE) **AERO DESIGN**  
ADDRESS **9888 A MALASPINA RD**  
CITY **POWELL RIVER** PROVINCE **B.C.**  
CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY ( )

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
			FREIGHT
4	1kg BUNDLES 20' x 16" x 4"		EXTRA DELIVERY
6	5M BUNDLES 12' x 2 x 2		EXTRA PICK-UP
			F.F. SURCHARGE
	TOTAL	1462 #	

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

X

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP  
DRIVERDELIVERY  
DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING **51012**

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15072**

**Date: 22-Sep-15**

<b>Vendor:</b>
Plymouth Tube Co. 201 Commerce Court Hopkinsville, KY 42240  Phone: 270-886-6631 Fax: 270-886-6662  Attn: Lynn Szymanski

<b>Ship Via</b>
Call

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	.500 x .500 4130 .035 wall tubing, 17-24			ASAP	Feet	2500	356.93 CFT	\$8,923.25
2	.750 x .750 4130 .035 wall tubing, 17-24			ASAP	Feet	2500	402.61 CFT	\$10,065.25
3								
4								
5								

*Recd Nov 15*  
*20 OK*

<b>Comments:</b> As per quote 00022408

PST # 1017-0805

GST/HST # 131371/18

Signature: *Alexa Kehn*

PST 7%	
GST 5%	
Total	





# PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**



15072

QUOTE NO.

**00022408**

MILL

40

REV.

0

REV DATE

09/15/2015

CUSTOMER REQUEST NO.	REQUEST DATE	EXPIRATION DATE	SALES REPRESENTATIVE
Shapes quote	09/14/2015	09/24/2015	Jim Stepien
F.O.B.	FREIGHT PAYMENT	PAYMENT TERMS	INSIDE SALES REP
EXW Streator, IL	3rd Party - Aero Design Ltd	Cash in Advance	Lynn Szymanski
ATTENTION:	CUSTOMER	SHIP TO	
Jason Rekve	(006312-000)	(006312-000)	
Aero Design Ltd. 9888 A Malaspina Road Powell River, BC V8A 0G3 Canada		Aero Design Ltd. 9888 A Malaspina Road Powell River, BC V8A 0G3 Canada	

ITEM	PRODUCT NUMBER / DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION (\$)
------	------------------------------	----------	------------	----------------

Plymouth Tube Company is pleased to offer the following for your review and consideration:

001	SHSQ0500035J000	2,500.0 ft	356.9300 CFT	8,923.25
-----	-----------------	------------	--------------	----------

\*\*\*\*\* Product Desc. \*\*\*\*\*

\*\*\*\*\* Square OD \*\*\*\*\*

Side1: 0.5000 Max:0.5100 Min:0.4900

Side2: 0.5000 Max:0.5100 Min:0.4900

Wall: 0.0350 Max:0.0380 Min:0.0320

Length: 17.00/24.00

Spec: Mil-T 6736B Seamless Aircraft

Grade: 4130

Anneal: Cond N

002	SHSQ0750035J000	2,500.0 ft	402.6100 CFT	10,065.25
-----	-----------------	------------	--------------	-----------

\*\*\*\*\* Product Desc. \*\*\*\*\*

\*\*\*\*\* Square OD \*\*\*\*\*

Side1: 0.7500 Max:0.7600 Min:0.7400

Side2: 0.7500 Max:0.7600 Min:0.7400

Wall: 0.0350 Max:0.0380 Min:0.0320

Length: 17.00/24.00

Spec: Mil-T 6736B Seamless Aircraft

Grade: 4130

Anneal: Cond N

ESTIMATED WEIGHT 1,389.00

TOTAL 18,988.50

\*\*\*\*\* Quote Comments \*\*\*\*\*

Quote does not include Freight Charges.

Prices valid for order placement in 10 days.

Raw material and available production time are subject to prior sale. Delivery must be confirmed at time of order placement.

Ex Mill: (FOB) Streator, IL 61364

Lead Time: 8-9 Weeks ARO

Lynn Szymanski

815-673-5642

630-836-4177 (fax)

lszymanski@plymouth.com

**PLYMOUTH TUBE CO. USA**

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**

QUOTE NO.

**00022408**

MILL

**40**

REV.

**0**

REV DATE

**09/15/2015**

CUSTOMER REQUEST NO.	REQUEST DATE	EXPIRATION DATE	SALES REPRESENTATIVE
<b>Shapes quote</b>	<b>09/14/2015</b>	<b>09/24/2015</b>	<b>Jim Stepien</b>
F.O.B.	FREIGHT PAYMENT	PAYMENT TERMS	INSIDE SALES REP
<b>EXW Streator, IL</b>	<b>3rd Party - Aero Design Ltd</b>	<b>Cash in Advance</b>	<b>Lynn Szymanski</b>
ATTENTION:	CUSTOMER	(006312-000)	SHIP TO (006312-000)
<b>Jason Rekve</b>			
<b>Aero Design Ltd.</b>		<b>Aero Design Ltd.</b>	
<b>9888 A Malaspina Road</b>		<b>9888 A Malaspina Road</b>	
<b>Powell River, BC V8A 0G3</b>		<b>Powell River, BC V8A 0G3</b>	
<b>Canada</b>		<b>Canada</b>	

ITEM	PRODUCT NUMBER / DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION (\$)
Plymouth Tube Company is pleased to offer the following for your review and consideration:				
Invoice price is price in effect at time of shipment.				
This quote is subject to Standard Plymouth Tube Terms and Conditions as stated and available on our web-site <a href="http://WWW.PLYMOUTH.COM">WWW.PLYMOUTH.COM</a> . Actual mill lead times do vary depending on mill's production schedule at time of order entry.				
Thank you for this opportunity to quote your tubing requirements.				





**PLYMOUTH TUBE CO**



**PLYMOUTH TUBE CO** <sup>®</sup> USA

1209 E. 12th STREET

STREATOR, IL USA 61364

SHIP TO: Aero Design Ltd.  
9888 A Malaspina Road

DATE 11/07/15

(DB)



Powell River BC V8A 0G3

PACKED BY: INSP2

CUST  
PART NO.  
(P)

S.O.  
REF. 01134600001001

WORK ORD NO. 021858

Gross Wt. 545.7

CUST  
P.O. NO. 15072

(K)



SPLR ID  
CUST ASGN  
(V)

PROD DESC:

SPEC: Mil-T 6736B Seamless Aircraft

GRADE: 4135

OD/SIDE 1: 0.7500

ID/SIDE 2: 0.7500

WALL: 0.0350

LENGTH: 24

SHAPE TYPE: SquareOD

Package Wt. 84 lbs.

SERIAL  
(S) 134600-001



SPECIAL DATA

E.C. Tested

HEAT NO.  
(1T) A153289



QUANTITY  
(Q)

57

Pcs



FOOTAGE  
(10) 1368

Feet

THEO WT.  
(2Q)

461.7

Lbs.



VSN

**PLYMOUTH TUBE CO****PLYMOUTH TUBE CO**® USA

1209 E. 12th STREET

STREATOR, IL USA 61364

SHIP TO: Aero Design Ltd.  
9888 A Malaspina RoadDATE 11/07/15  
(DB)

Powell River BC V8A 0G3

PACKED BY: INST2

CUST  
PART NO.  
(P)S.O.  
REF. 01134600001001

WORK ORD NO. 021858

Gross Wt. 545.025

CUST  
P.O. NO. 15072  
(K)SPLR ID  
CUST ASGN  
(V)PROD DESC.  
SPEC: Mil-T 6736B Seamless Aircraft  
GRADE: 4130  
OD/SIDE 1: 0.7500  
ID/SIDE 2: 0.7500  
WALL: 0.0350  
LENGTH: 0  
SHAPE TYPE: SquareOD  
Package Wt. 84 lbs.SERIAL  
(S) 134600-002SPECIAL DATA  
E. C. TestedHEAT NO.  
(1T) A153289QUANTITY 57 Pcs  
(Q)FOOTAGE 1366. Feet  
(1Q)THEO WT. 461.025 Lbs.  
(2Q)



vsu

PLYMOUTH TUBE CO

PLYMOUTH TUBE CO<sup>®</sup> USA

1209 E. 12th STREET

STREATOR IL USA 61364

P TO: Aero Design Ltd.  
9888 A Malaspina Road

DATE 12/09/15

(13)



Well River BC V8A 0G3

PACKED BY: INSP2

T  
T NO.

S.O.  
REF. 01134596001001

WORK ORD NO. 021857

GROSS WT. 699.6804

T NO. 15072



R ID  
T ASGN

PROD DE C.  
SPEC: M - 1 5736B Seless Aircraft  
GRADE: 4130  
OD/SID: 1: 0.5000  
ID/SID: 2: 0.5000  
WALL: 0.0350  
LENGTH 0  
SHAPE TYPE: SquareOD  
Packag Wt. 73 lbs.

IAL 134596-001



SPECIAL DATA  
E. C Tested  
LL 21

T NO. A151720



QUANTITY (Q) 140

Pcs



TAGE 2876.

Feet

THEO W (2Q) 626.6804

Lbs.





**CITY TRANSFER**

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

[www.citytransfer.com](http://www.citytransfer.com)

**310 – CITY(2489)**

DISPATCH 310-CITY(2489)  
Outside BC 1-866-310-2489  
Fax 604-485-7542  
Address 7141 Duncan St  
Powell River BC  
V8A 1W3

<b>SHIPPER</b> REIMER EXPRESS		<b>DATE:</b> 12/16/2015				
<b>ADDRESS</b> 3985 STILLCREEK AVE		<b>SHIPPER/PO#</b> 496244770-2				
<b>CITY</b> BURNABY		<b>PHONE#</b>				
<b>RECEIVER</b> AERO DESIGN						
<b>ADDRESS</b> 9888 MALASPINA RD		<b>RECEIVER/PO#</b>				
<b>CITY</b> POWELL RIVER		<b>PHONE#</b>				
<b>CHOOSE PAYMENT OPTION:</b> <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY						<b>TRAILER#</b> 48F18
<b>Number of Pieces</b>	<b>DESCRIPTION</b>	<b>L</b>	<b>W</b>	<b>H</b>	<b>WEIGHT</b> <small>SUBJECT TO CONFIRMATION</small>	<b>QUOTE#</b>
3	CRATES					<b>FREIGHT</b>
	3 TORN GOODS EXPOSED					<b>FSC</b>
	SUBJECT TO CUSTOMER					
	INSPECTION					
	2x 300 8 8					
	1x 252 8 8					<b>GST</b>
						<b>TOTAL</b>
ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW						
<b>SHIPPER: PRINT &amp; SIGN</b>						
<b>PICK UP DRIVER DECLARATION:</b> PICKED UP IN GOOD ORDER? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO - IF "NO" CONTACT DISPATCH IMMEDIATELY						
<b>NOTES</b> SIGNED REIMER BILL OF LADING AS ABOVE						
<b>PICK UP DRIVER NAME</b> CHRIS 131		<b>DATE</b> 12/16/15		<b>START TIME</b>		<b>FINISH TIME</b>
RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW						
<b>RECEIVER: PRINT &amp; SIGN</b>						
<b>DELIVERY DRIVER DECLARATION:</b> DELIVERED IN GOOD ORDER? <input type="checkbox"/> YES <input type="checkbox"/> NO - IF "NO" CONTACT DISPATCH IMMEDIATELY						
<b>NOTES</b>						
<b>DELIVERY DRIVER NAME</b>		<b>DATE</b>		<b>START TIME</b>		<b>FINISH TIME</b>

[www.citytransfer.com](http://www.citytransfer.com)



CT884127

WHITE - ADMINISTRATION

CANARY - P.O.D. COPY

PINK - CONSIGNEE COPY

BLUE SHIPPER'S COPY

GREEN - FREIGHT COPY





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15071**

**Date: 15-Sep-15**

<b>Vendor:</b>
Ammtech Spring Ltd. 2088 No. 5 Road Richmond, BC V6X 2T1  Phone: 604-278-0600 Fax: Attn: Geoff Greening

<b>Ship Via</b>
Contact when ready

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	69878-01 Beam Spring		ea	500	\$0.87	\$435.00
2	36278-01R Handle Spring (Right)		ea	200	\$1.79	\$358.00
3	36278-01L Handle Spring (Left)		ea	200	\$1.79	\$358.00
4						
5						

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Jeff Clark*

PST 7%	exempt
GST 5%	\$57.55
Total	\$1,208.55

Jeff Clarke

---

**From:** AMMTECH Spring (Mark) [markd@ammtechspring.com]

**Sent:** September 15, 2015 7:28 AM

**To:** 'Jeff Clarke'

**Subject:** RE: Quote Please

Hi Jeff,

Part#69878

.055 SS302

.590 OD +/- .030

11 TC

2.750 FL +/- .030

CEG

500pcs - \$0.87ea

---

Part#36278

.072 SS302

.500 ID -0/+ .030

5 TC

.880 Leg Lengths +/- .030

200pcs each L & R - \$1.79

Delivery on any part 4wks min.

Regards, Geoff Greening,

AMMTECH Spring Ltd.

P: 604-278-0600

F: 604-278-7480

E-mail: [geoffg@ammtechspring.com](mailto:geoffg@ammtechspring.com)



# AMMTECH Spring Ltd.

Manufacturer of Coil Springs & Wire Forms

300 - 2088 - #5 Road, Richmond, BC, Canada V6X 2T1

Phone: 604-278-0600

Fax: 604-278-7480

Email: markd@ammtechspring.com

Toll Free: 877-774-6477

**Invoice #**

17021

**Date:**

20 Oct, 15

## Invoice

**Bill To:**

Counter Sale

**Ship To:**

AERO DESIGN  
9888 A MALASPINA RD.  
POWELL RIVER, BC  
V8A 0G3

1 of 1

Re: Order No. 15071

Qty	Unit	Description	Tax	Unit Cost	Total
500	EA	PART# 69878-01 BEAM SPRING	G	0.87	435.00
200	EA	PART# 36278-01R HANDLE SPRING	G	1.79	358.00
200	EA	PART# 36278-01L HANDLE SPRING	G	1.79	358.00
1	EA	FEDEX PICKUP CHARGE	G	6.00	6.00
G - GST 5%					
GST					57.85

AMMTECH Spring Ltd. GST: #815136676

Shipped by FED EX# 541312668. Tracking Number: 15161,15162

PST# 1017-0805

<b>Balance</b>	1,214.85
----------------	----------

Statements not issued, please pay by this invoice ! Thank you.

Taken by:

REMITTANCE

Customer ID:

Date:

Amount Due:

Amount Enclosed:



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15070**

**Date: 14-Sep-15**

<b>Vendor:</b>
Apex Fasteners 15858 Business Center Drive Irwindale, CA, USA 91706  Phone: 626-962-2219 Fax: 626-962-7729 Attn: Bryan Earll

<b>Ship Via</b>
FedEx - Acct 541312668

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	EH6942-1032-1.000-SS-00		ea	500	\$1.78	\$890.00
2	Standoff - 5/16" OD x #10-32 x 1.000 long, Stainless Steel					
3	EH6942-1032-0.312-SS-00		ea	500	\$0.98	\$490.00
4	Standoff - 5/16" OD x #10-32 x 0.312 long, Stainless Steel					
5						

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: 

<b>PST 7%</b>	
<b>GST 5%</b>	
<b>Total</b>	\$1,380.00





15858 Business Center Drive, Irwindale, CA 91706  
(626) 962-2219 (626) 962-7729 Fax  
www.apexfasteners.com

# ACKNOWLEDGEMENT 11305

ORDER DATE	PAGE
09-14-15	1 of 1
CUST PO# 15070	

**BILL TO:**

3497  
Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC, V8A0G3  
CANADA

**SHIP TO:**

Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC, V8A0G3  
CANADA

Customer Phone: (604) 483-2376  
Customer Fax: (604) 483-2372

BUYER		SALESPERSON	TERMS	SHIP VIA		
Jeff Clarke		DBE	Credit Card Payment	FedEx Ground Collect, 541312668		
QTY ORD	PART #	DESCRIPTION		PRICE	PER	TOTAL
500	EH6942-1032-1.000-SS-00	5/16" Round Female - Female Standoff, 10-32 Thread, 1" Length, Stainless Steel, Plain Ship: 500 Ship Date: 10-26-15		\$1.78000	EA	\$890.00
500	EH6942-1032-0.312-SS-00	5/16" Round Female-Female Standoff, 10-32 Thread, 5/16" Length, Stainless Steel, Plain Ship: 500 Ship Date: 09-17-15		\$0.98000	EA	\$490.00

**ONE-TIME GENERAL AGENCY AGREEMENT  
AGENT'S AUTHORITY FOR ENTRY OF A SINGLE IMPORTATION**

I hereby authorize FedEx Trade Networks Transport & Brokerage (Canada), Inc. (FedEx Trade Networks) to provide Customs Brokerage services for the following shipment regardless of port of entry into Canada.

Legal Name of Importer:  
(Company or Individual)

Apex Fastenal

Business Address:

15858 Business Center Drive  
Irwindale Ca 91706

Nature of Goods:

Standoff Stainless Steel

Phone:

626 962 2219

Fax:

626 962 7729

E-mail Address:

David@Apexfasteners.com

Tracking Number:

11305

The attached invoices represent to the best of my knowledge true and complete values and description of said goods.

All transactions are governed by the FedEx Trade Networks Standard Trading Conditions, which are available upon request.

Signature of Official Representative of Importer:

David Olson

Date of Signature:

9/17/15

-----  
*FedEx Internal Use Only*

GST Number:

\_\_\_\_\_

Business Number:

\_\_\_\_\_

Cargo Control Number:

\_\_\_\_\_





Trade Networks

ONE-TIME GENERAL AGENCY AGREEMENT  
AGENT'S AUTHORITY FOR ENTRY OF A SINGLE IMPORTATION

I hereby authorize FedEx Trade Networks Transport & Brokerage (Canada), Inc. (FedEx Trade Networks) to provide Customs Brokerage services for the following shipment regardless of port of entry into Canada.

Legal Name of Importer:  
(Company or Individual)

Apex Fasteners

Business Address:

15858 Business Center Drive  
Irwindale Ca 91706

Nature of Goods:

Standoff Stainless Steel

Phone:

626 962 2219

Fax:

626 962 7729

E-mail Address:

David@Apexfasteners.com

Tracking Number:

11305

The attached invoices represent to the best of my knowledge true and complete values and description of said goods.

All transactions are governed by the FedEx Trade Networks Standard Trading Conditions, which are available upon request.

Signature of Official Representative of Importer:

David Olson

Date of Signature:

9/17/15

-----  
FedEx Internal Use Only

GST Number:

\_\_\_\_\_

Business Number:

\_\_\_\_\_

Cargo Control Number:

\_\_\_\_\_



15858 Business Center Drive, Irwindale, CA 91706  
(626) 962-2219 (626) 962-7729 Fax  
www.apexfasteners.com

# INVOICE

DATE	INVOICE NO.	PAGE
09-17-15	11305	1 of 1
PLEASE SHOW THIS NUMBER WHEN REMITTING		

**BILL TO:**

Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC, V8A0G3  
CANADA

**SHIP TO:**

Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC, V8A0G3  
CANADA

CUSTOMER P.O. #		ORDER DATE		ORDER #		SALESPERSON		PAYMENT TERMS	
15070		09-14-15		11305		BRYAN EARLL		Credit Card Payment	
LINE	ORDERED	SHIPPED	QTY BO	UNIT	PRODUCT	PRICE	PER	TOTAL	
1	500	0	500	EA	5/16" Round Female - Female Standoff, 10-32 THread, 1" Length, Stainless Steel, Plain Product Code: EH6942-1032-1.000-SS-00	1.78000	EA	\$0.00	
2	500	500	0	EA	5/16" Round Female-Female Standoff, 10-32 Thread, 5/16" Length, Stainless Steel, Plain Product Code: EH6942-1032-0.312-SS-00 <b>1 Carton, 500 Per, 2.68#</b>  <b>Lot Number</b> <b>Quantity</b> 20748-002                              500  Apex Tax ID: 75-3018962 ***** <b>APEX FASTENERS IS MOVING</b> <b>on July 20th, 2015</b> <b>to a new Larger Facility.</b>  <b>Apex Fasteners</b> <b>15858 Business Center Drive</b> <b>Irwindale, CA 91706</b> *****	0.98000	EA	\$490.00	
SHIPPED VIA		TRACKING #		# PKGS	WEIGHT	SUB TOTAL		\$490.00	
FedEx Ground Collect, 541312668		<i>David Chen</i>  <i>9/17/15</i>			lbs	SALES TAX		\$0.00	
						SHIPPING CHARGES		\$0.00	
						<b>PLEASE PAY THIS AMOUNT</b>		<b>\$490.00</b>	





15858 Business Center Drive, Irwindale, CA 91706  
(626) 962-2219 (626) 962-7729 Fax  
www.apexfasteners.com

# INVOICE


DATE	INVOICE NO.	PAGE
09-17-15	11305	1 of 1
PLEASE SHOW THIS NUMBER WHEN REMITTING		

**BILL TO:**

Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC, V8A0G3  
CANADA

**SHIP TO:**

Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC, V8A0G3  
CANADA

CUSTOMER P.O. #		ORDER DATE		ORDER #		SALESPERSON		PAYMENT TERMS	
15070		09-14-15		11305		BRYAN EARLL		Credit Card Payment	
LINE	ORDERED	SHIPPED	QTY BO	UNIT	PRODUCT		PRICE	PER	TOTAL
1	500	0	500	EA	5/16" Round Female - Female Standoff, 10-32 THread, 1" Length, Stainless Steel, Plain Product Code: EH6942-1032-1.000-SS-00		1.78000	EA	\$0.00
2	500	500	0	EA	5/16" Round Female-Female Standoff, 10-32 Thread, 5/16" Length, Stainless Steel, Plain Product Code: EH6942-1032-0.312-SS-00 <b>1 Carton, 500 Per, 2.68#</b> <b>Lot Number</b> <b>Quantity</b> 20748-002                              500 Apex Tax ID: 75-3018962 ***** <b>APEX FASTENERS IS MOVING</b> <b>on July 20th, 2015</b> <b>to a new Larger Facility.</b>  <b>Apex Fasteners</b> <b>15858 Business Center Drive</b> <b>Irwindale, CA 91706</b> *****		0.98000	EA	\$490.00
Carrier Code: FDEG INTERNATIONAL SHIPMENT NUMBER  230750852 FedEx Ground OP-089 8/13									
SHIPPED VIA		TRACKING #		# PKGS	WEIGHT		SUB TOTAL		\$490.00
FedEx Ground Collect, 541312668		<i>David Olson</i> <i>9/17/15</i>			lbs		SALES TAX		\$0.00
							SHIPPING CHARGES		\$0.00
							<b>PLEASE PAY THIS AMOUNT</b>		<b>\$490.00</b>



15858 Business Center Drive, Irwindale, CA 91706  
 (626) 962-2219 (626) 962-7729 Fax  
 www.apexfasteners.com

# INVOICE

DATE	INVOICE NO.	PAGE
09-17-15	11305	1 of 1
PLEASE SHOW THIS NUMBER WHEN REMITTING		

**BILL TO:**  
 Aero Design Ltd.  
 9888 A Malaspina Rd.  
 Powell River, BC, V8A0G3  
 CANADA

**SHIP TO:**  
 Aero Design Ltd.  
 9888 A Malaspina Rd.  
 Powell River, BC, V8A0G3  
 CANADA

CUSTOMER P.O. #		ORDER DATE		ORDER #		SALESPERSON		PAYMENT TERMS	
15070		09-14-15		11305		BRYAN EARLL		Credit Card Payment	

LINE	ORDERED	SHIPPED	QTY BO	UNIT	PRODUCT	PRICE	PER	TOTAL
1	500	0	500	EA	5/16" Round Female - Female Standoff, 10-32 Thread, 1" Length, Stainless Steel, Plain Product Code: EH6942-1032-1.000-SS-00	1.78000	EA	\$0.00
2	500	500	0	EA	5/16" Round Female-Female Standoff, 10-32 Thread, 5/16" Length, Stainless Steel, Plain Product Code: EH6942-1032-0.312-SS-00 <b>1 Carton, 500 Per, 2.68#</b>  <div style="display: flex; justify-content: space-between;"> <div> <b>Lot Number</b> 20748-002 </div> <div> <b>Quantity</b> 500 </div> </div> Apex Tax ID: 75-3018962 ***** <b>APEX FASTENERS IS MOVING</b> <b>on July 20th, 2015</b> <b>to a new Larger Facility.</b>  <b>Apex Fasteners</b> <b>15858 Business Center Drive</b> <b>Irwindale, CA 91706</b> *****	0.98000	EA	\$490.00

**Carrier Code: FDEG**

INTERNATIONAL SHIPMENT NUMBER

230750852

FedEx Ground OP-089 8/13

\*\*\*\*\*

**APEX FASTENERS IS MOVING**

**on July 20th, 2015**

**to a new Larger Facility.**

**Apex Fasteners**

**15858 Business Center Drive**

**Irwindale, CA 91706**

\*\*\*\*\*

SHIPPED VIA		TRACKING #		# PKGS	WEIGHT	SUB TOTAL	\$490.00
FedEx Ground Collect, 541312668		<i>David Olson</i> 9/17/15			lbs	SALES TAX	\$0.00
						SHIPPING CHARGES	\$0.00
						<b>PLEASE PAY THIS AMOUNT</b>	<b>\$490.00</b>



(626) 599-2219

FROM:  
David Oleson  
Apex Fasteners  
162 W. Pomona Ave.  
Pomona CA 91016  
US

SHIP DATE: 17SEP15  
ACTWGT: 3.00 LB  
CAD: 84.17688/NET3670  
DIMMED: 10 X 6 X 4 IN  
BILL RECIPIENT  
EEI: NO EEI 30.36

TO: Jeff Clarke  
Aero Design Ltd.

9888 A Malaspina Rd

POWELL RIVER BC V8A0G3

(604) 483-2376

REF: 11305

INV:

PO:

DEPT:

(CA)

539.J2/CBB9/31.D0



J152015062601uv

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

TRK# 7745 3421 1473

INTL

V8A 0G3

9622 0492 0 (000 144 1228) 4 00 7745 3421 1473

**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning: IMPORTANT: TRANSMIT YOUR SHIPPING DATA AND PRINT A MANIFEST:**

At the end of each shipping day, you should perform the FedEx Ground End of Day Close procedure to transmit your shipping data to FedEx. To do so, click on the Ground End of Day Close Button. If required, print the pickup manifest that appears. A printed manifest is required to be tendered along with your packages if they are being picked up by FedEx Ground. If you are dropping your packages off at a FedEx drop off location, the manifest is not required.

For FedEx Ground international shipments, the shipper is responsible for completing any and all necessary Customs documentation required for prompt and accurate filing and clearance. Please complete your paperwork, if required, and attach documents securely to the package.



15858 Business Center Drive, Irwindale, CA 91706  
(626) 962-2219 (626) 962-7729 Fax  
www.apexfasteners.com

## PACKING LIST

DATE	ORDER NO.	PAGE
09-17-15	11305	1 of 1
PO # 15070		

**BILL TO:**

1  
Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC, V8A0G3  
CANADA

**SHIP TO:**

1  
Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC, V8A0G3  
CANADA

CUSTOMER P.O. #		ORDER DATE		SALESPERSON		PAYMENT TERMS	
15070		09-14-15		BRYAN EARLL		Credit Card Payment	
LINE	ORDERED	SHIPPED	QTY BO	UNIT	PRODUCT		
1	500	0	500	EA	5/16" Round Female - Female Standoff, 10-32 Thread, 1" Length, Stainless Steel, Plain Product Code: EH6942-1032-1.000-SS-00		
2	500	500	0	EA	5/16" Round Female-Female Standoff, 10-32 Thread, 5/16" Length, Stainless Steel, Plain Product Code: EH6942-1032-0.312-SS-00 <b>1 Carton, 500 Per, 2.68#</b> <b>Lot Number</b> 20748-002 <b>Quantity</b> 500 <i>460 dR</i>		
					<i>Rcd.</i> <i>09/20/15</i> <i>dR</i>		
SHIPPED VIA		DATE SHIPPED		# PKGS	WEIGHT		Thank You for Your Order
FedEx Ground Collect, 541312668		9/17/15		1	3 lbs		





15858 Business Center Drive, Irwindale, CA 91706  
(626) 962-2219 (626) 962-7729 Fax  
www.apexfasteners.com

## PACKING LIST

DATE	ORDER NO.	PAGE
10-26-15	11305-01	1 of 1
PO # 15070		

**BILL TO:**

1  
Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC, V8A0G3  
CANADA

**SHIP TO:**

1  
Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC, V8A0G3  
CANADA

CUSTOMER P.O. #		ORDER DATE		SALESPERSON		PAYMENT TERMS
15070		09-14-15		BRYAN EARLL		Credit Card Payment
LINE	ORDERED	SHIPPED	QTY BO	UNIT	PRODUCT	
1	500	500	0	EA	5/16" Round Female - Female Standoff, 10-32 Thread, 1" Length, Stainless Steel, Plain Product Code: EH6942-1032-1.000-SS-00 1 Carton, 500 Per, 8# Lot Number                      Quantity 20748-01-001                      500	
SHIPPED VIA		DATE SHIPPED		# PKGS	WEIGHT	Thank You for Your Order
FedEx Ground Collect, 541312668		10/26/15		1	8 lbs	



15858 Business Center Drive, Irwindale, CA 91706  
(626) 962-2219 (626) 962-7729 Fax  
www.apexfasteners.com

# INVOICE

DATE	INVOICE NO.	PAGE
10-26-15	11305-01	1 of 1
PLEASE SHOW THIS NUMBER WHEN REMITTING		

**BILL TO:**  
Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC, V8A0G3  
CANADA

**SHIP TO:**  
Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC, V8A0G3  
CANADA

CUSTOMER P.O. #		ORDER DATE		ORDER #		SALESPERSON		PAYMENT TERMS		
15070		09-14-15		11305-01		BRYAN EARLL		Credit Card Payment		
LINE	ORDERED	SHIPPED	QTY BO	UNIT	PRODUCT			PRICE	PER	TOTAL
1	500	500	0	EA	5/16" Round Female - Female Standoff, 10-32 THread, 1" Length, Stainless Steel, Plain Product Code: EH6942-1032-1.000-SS-00 1 Carton, 500 Per, 8# Lot Number 20748-01-001 Quantity 500  Apex Tax ID: 75-3018962 ***** APEX FASTENERS IS MOVING on July 20th, 2015 to a new Larger Facility.  Apex Fasteners 15858 Business Center Drive Irwindale, CA 91706  *****			1.78000	EA	\$890.00
SHIPPED VIA			TRACKING #		# PKGS	WEIGHT		SUB TOTAL		\$890.00
FedEx Ground Collect, 541312668			David Olson 10/26/15		1	lbs 8		SALES TAX		\$0.00
								SHIPPING CHARGES		\$0.00
								PLEASE PAY THIS AMOUNT		\$890.00





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15069**

**Date: 10-Sep-15**

<b>Vendor:</b>
GKN Aerospace Bandy Machining Inc. 3420 N San Fernando Blvd Burbank, California USA 91504 Phone: 818-846-9020 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Notes:</b>
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MS20001P4-9600 Rev. P Hinge	ASAP	each	25	\$109.00	\$2,725.00
2	MS20001P4-12000 Rev. P Hinge	ASAP	each	25	\$118.00	\$2,950.00

*Red 24 Def 15 OK*

<b>Comments:</b>	Please ship at the soonest day possible. Thank you
------------------	--

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Jason Behr*

PST 7%	exempt
GST 5%	
Total (USD)	\$5,675.00

PO # 15069



<http://www.yrcfreight.com>

496-244537-4



Srv Type: Standard LTL

PRO #: 496-244537-4

Piece: 1 of 2

BL #:

PO #:

Ship Date: 12/08/2015

Total Weight: 71

From: GKN AEROSPACE  
3086 N. AVON ST.  
BURBANK, CA 91510 USA

To: AERO DESIGN LTD.  
Attn: JASON REKVE  
9888 A MALASPINA RD.  
POWELL RIVER, BC V8A0G3 CAN





<http://www.yrcfreight.com>

496-244537-4



Srv Type: Standard LTL

PRO #: 496-244537-4

Piece: 2 of 2

BL #:

PO #:

Ship Date: 12/08/2015

Total Weight: 71

From: GKN AEROSPACE  
3086 N. AVON ST.  
BURBANK, CA 91510 USA

To: AERO DESIGN LTD.  
Attn: JASON REKVE  
9888 A MALASPINA RD.  
POWELL RIVER, BC V8A0G3 CAN



BANDY MACHINING, INC.

# SHIPPER

GKN AEROSPACE BANDY MACHINING, INC.

**RETURNS:**

3086 N. Avon St.  
Burbank, CA 91510 USA  
T (818) 846-9020  
F (818) 846-0621

Packing list number 73279

Page 1  
12/02/15 12:28:16

Shipped from: REPRINT  
Company . . . : 1 GKN BANDY  
Warehouse . . . : 1

Ship Date . . . : 12/02/15  
Shipment number : 147459  
Control number : 0

Ship to . : AERO DESIGN LTD  
9888 A MALASPINA RD  
POWELL RIVER BC V8A 0G3  
CANADA

*Rcd Dec 24/15  
dk*

Carrier/pro number Truck/trailer number Gross weight U/M  
WILL CALL AT BANDY LB

Shipping instructions : WILL CALL

Items not assigned to containers

**Order information:**

CO 115360 9/18/15 10106510 AERO DESIGN LTD

**P.O. information:**

15069

Transport terms . . . : CASH IN ADVANCE

Shipping instructions . . : WILL CALL

PICK LIST # 78347

Item number	Rel	Item description	Packed qty/ Backorder qty	U/M U/M
MS20001P4-9600 1	1	HINGE ASSY	25.000 .000	EA EA

EXPORT JURISDICTION: EAR  
PART CLASS: 9A991.d  
TECH CLASS: 9E991

SAME AS:  
MS20001P4-9600  
REVISION: "P"

MS20001P4-12000 2	1	HINGE ASSY	25.000 .000	EA EA
----------------------	---	------------	----------------	----------

EXPORT JURISDICTION: EAR

**CERTIFICATE OF CONFORMANCE**





BANDY MACHINING, INC.

**SHIPPER**

GKN AEROSPACE BANDY MACHINING, INC.

**RETURNS:**

3086 N. Avon St.  
Burbank, CA 91510 USA  
T (818) 846-9020  
F (818) 846-0621

Packing list number 73279

Page 2  
12/02/15 12:28:16

Shipped from: REPRINT  
Company . . . : 1 GKN BANDY  
Warehouse . . . : 1

Ship Date . . . : 12/02/15  
Shipment number : 147459  
Control number : 0

Ship to . : AERO DESIGN LTD  
9888 A MALASPINA RD  
POWELL RIVER BC V8A 0G3  
CANADA

Carrier/pro number	Truck/trailer number	Gross weight	U/M
WILL CALL AT BANDY			LB

Shipping instructions : WILL CALL

PART CLASS: 9A991.d  
TECH CLASS: 9E991

SAME AS:  
MS20001P4-12000  
REVISION: "P"

\*\* End of Packing List \*\*

Rcd. 24 Dec 15  
AK

**PACKING SLIP**



BANDY MACHINING, INC.

**SHIPPER**

GKN AEROSPACE BANDY MACHINING, INC.

**RETURNS:**

3086 N. Avon St.  
Burbank, CA 91510 USA  
T (818) 846-9020  
F (818) 846-0621

Packing list number 73279

Page 2  
12/02/15 12:28:16

Shipped from: REPRINT

Company . . . : 1 GKN BANDY  
Warehouse . . : 1

Ship Date . . . : 12/02/15  
Shipment number : 147459  
Control number : 0

Ship to . : AERO DESIGN LTD  
9888 A MALASPINA RD  
POWELL RIVER BC V8A 0G3  
CANADA

Carrier/pro number	Truck/trailer number	Gross weight	U/M
WILL CALL AT BANDY	-----	-----	LB

Shipping instructions : WILL CALL

PART CLASS: 9A991.d  
TECH CLASS: 9E991

SAME AS:  
MS20001P4-12000  
REVISION: "P"

\*\* End of Packing List \*\*

**CERTIFICATE OF CONFORMANCE**





BANDY MACHINING, INC.

# SHIPPER

GKN AEROSPACE BANDY MACHINING, INC.

**RETURNS:**

3086 N. Avon St.  
Burbank, CA 91510 USA  
T (818) 846-9020  
F (818) 846-0621

Packing list number 73279

Page 2  
12/02/15 12:28:16

Shipped from: REPRINT  
Company . . . : 1 GKN BANDY  
Warehouse . . : 1

Ship Date . . . : 12/02/15  
Shipment number : 147459  
Control number : 0

Ship to . : AERO DESIGN LTD  
9888 A MALASPINA RD  
POWELL RIVER BC V8A 0G3  
CANADA

Carrier/pro number	Truck/trailer number	Gross weight	U/M
WILL CALL AT BANDY	-----	-----	LB

Shipping instructions : WILL CALL

PART CLASS: 9A991.d  
TECH CLASS: 9E991

SAME AS:  
MS20001P4-12000  
REVISION: "P"

\*\* End of Packing List \*\*

SHIPPING / FAX COPY

**DOSS**  
Fast Flatbed Freight™

Rich Doss, Inc.

P.O. Box 4799  
Santa Rosa, CA 95402  
(800) 654-7200 • (707) 584-3952 Fax  
<http://www.mydoss.com>

SHIP DATE  
9/11/2015

PRO NUMBER  
\*6023093\*



CONSIGNEE

GKNA3086

GKN AEROSPACE BANDY MACHINING  
3086 N. AVON STREET  
BURBANK CA 91504

Estimated Delivery Date:

Monday, September 14, 2015

BOL#: 7831-4

FROM: PHX PHX-A101

TO: LAX LAX-A101

INVOICE#: D0476523

PO#:

SALES ORD:

SHIPPER

ALEX6520

KAISER ALUMINUM ALEXCO, LLC  
6520 W ALLISON RD  
CHANDLER AZ 85226

BILL TO

ALEX6520

KAISER ALUMINUM ALEXCO, LLC  
6520 W ALLISON RD  
CHANDLER AZ 85226

Page 1 of 1

Distance: 402.5  
P/U Trailer:

PIECES	UNITS	DESCRIPTION OF COMMODITIES	WGT(LBS)	RATE	CHARGES
26	BDL	ALUMINUM	3,288		
26			3,288		

CONSIGNEE COPY - DELIVERY RECEIPT

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

PRINT NAME

ARRIVAL  
TIME

DEPART  
TIME

DATE

DRIVER

NO. PIECES

BY X

TERMS REQUIRE PAYMENT WITHIN 7 DAYS

LATE PAYMENT WILL LEAD TO FORFEITURE OF ANY DISCOUNTS OFFERED



## CERTIFIED TEST REPORT

GKN Aerospace Bandy Machining Inc.  
Shipping/Receiving  
3086 N. Avon St.  
Burbank CA 91504

Mill Lot #: 144787

Invoice #: 210488

Customer Order #: P420670-00			Shipment Complete	
Produced To: BMI4400	Packaging	Fiber Box	Date: 09/10/15	

Item Number: 1 Die Number: 18279 Net Weight (Lbs.): 2562  
 Alloy - Temper: 2024 - T3511 Cut Length (in.): 146.000 ✓ No. of Boxes: 22  
 Specifications: AMS QQ-A-200/3 No. of Pieces: 1400 ✓  
 Customer Stencil: BMI4400-2024 ✓ Feet: 17033.33

Remarks:

### Mechanical Test Reports

Mill Lot	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
144787 - 1	219	2024 - T3511	51.0	67.3	18.1	29.3	
144787 - 2	208	2024 - T3511	50.3	66.5	15.7	29.8	
144787 - 3	213	2024 - T3511	50.2	65.5	18.8	29.7	
144787 - 5	184	2024 - T3511	51.6	67.9	18.7	29.7	
144787 - 6	210	2024 - T3511	51.7	68.4	20.5	29.5	
144787 - 7	191	2024 - T3511	50.7	67.7	18.2	29.9	
144787 - 8X	175	2024 - T3511	48.1	65.7	19.3	30.0	

WAREHOUSE REC'D.

REL: \_\_\_\_\_

QTY: 1400

LOC: RROIX

B/L: 24740 0146

RD. ✓ DATE: 9/10/15 SIGN: JJJ

### Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
Correct	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
Cart	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

*Gary Thomas*

Gary Thomas: Metallurgical Manager

Page 1 of 1

**DOSS**  
Fast Flatbed Freight™

**Rich Doss, Inc.**  
P.O. Box 4799  
Santa Rosa, CA 95402  
(800) 654-7200 • (707) 584-3952 Fax  
<http://www.mydoss.com>

SHIP DATE  
9/11/2015

PRO NUMBER  
\*6023093\*



CONSIGNEE  
GKN AEROSPACE BANDY MACHINING  
3086 N. AVON STREET  
BURBANK CA 91504  
GKNA3086  
Estimated Delivery Date:  
Monday, September 14, 2015

BOL#: 7831-4  
FROM: PHX PHX-A101  
TO: LAX LAX-A101  
INVOICE#: D0476523  
PO#:  
SALES ORD:

SHIPPER  
KAISER ALUMINUM ALEXCO, LLC  
6520 W ALLISON RD  
CHANDLER AZ 85226  
ALEX6520

BILL TO  
KAISER ALUMINUM ALEXCO, LLC  
6520 WALLISON RD  
CHANDLER AZ 85226  
ALEX6520

Page 1 of 1  
Distance: 402.5  
P/U Trailer:

PIECES	UNITS	DESCRIPTION OF COMMODITIES	WGT(LBS)	RATE	CHARGES
26	BDL	ALUMINUM	3,288		
26			3,288		

ARRIVED IN GOOD CONDITION EXCEPT AS NOTED

CONSIGNEE COPY - DELIVERY RECEIPT

PRINT NAME	ARRIVAL TIME	DEPART TIME	DATE	DRIVER	NO. PIECES
------------	--------------	-------------	------	--------	------------

REQUIRE PAYMENT WITHIN 7 DAYS

LATE PAYMENT WILL LEAD TO FORFEITURE OF ANY DISCOUNTS GIVEN



**CERTIFIED TEST REPORT**

KN Aerospace Bandy Machining Inc.  
Shipping/Receiving  
3086 N. Avon St.  
Burbank CA 91504

Mill Lot #: **144787**

Invoice #: **210488**

Customer Order #: **P420670-00**
**Shipment Complete**

Produced To: **BMI4400**

Packaging **Fiber Box**

Date: **09/10/15**

Item Number: **1**

Die Number: **18279**

Net Weight (Lbs.): **2562**

Alloy - Temper: **2024 - T3511**

Cut Length (in.): **146.000** ✓

No. of Boxes: **22**

Specifications: **AMS QQ-A-200/3**

No. of Pieces: **1400** ✓

Customer Stencil: **BMI4400-2024** ✓

Feet: **17033.33**

Remarks:

**Mechanical Test Reports**

Mill Lot	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
144787 - 1	219	2024 - T3511	51.0	67.3	18.1	29.3	
144787 - 2	208	2024 - T3511	50.3	66.5	15.7	29.8	
144787 - 3	213	2024 - T3511	50.2	65.5	18.8	29.7	
144787 - 5	184	2024 - T3511	51.6	67.9	18.7	29.7	
144787 - 6	210	2024 - T3511	51.7	68.4	20.5	29.5	
144787 - 7	191	2024 - T3511	50.7	67.7	18.2	29.9	
144787 - 8X	175	2024 - T3511	48.1	65.7	19.3	30.0	

**WAREHOUSE REC'D.**

REL: \_\_\_\_\_

QTY: 1400

LOC: RROIX

B/L: 24740 0146

RD. ✓ DATE: 9/15/15 SIGN: JST
**Chemical Composition Limits**

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
Correct Cart	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

*Gary Thomas*

Gary Thomas: Metallurgical Manager

Page 1 of 1



BANDY MACHINING INC.

AERO DESING LTD  
9888 A MALASPINA ROAD  
ATTN: JASON  
POWELL RIVER, BC V8A0G3  
CANADA

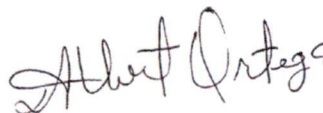
Purchase Order: 15069 / 2  
Part Number: MS20001P4-12000  
Rev.: " P "  
  
Quantity: 25

### CERTIFICATE OF CONFORMANCE

Materials and/or parts furnished on this order have been manufactured in accordance with applicable instructions and specifications. Physical and chemical data requirements pertaining to this order are on file and available for your inspection. Data is kept on file per procedure EXE-4.2.4-01 of Bandy's Quality System per your purchase order, whichever is greater.

All materials, parts, or components of assemblies have been inspected and comply with the purchase order requirements. All special processing and special instructions necessary for the completion of this order have been performed within this facility or by approved subcontractors. If customer furnished materials are required on this order, no substitutions have been made without prior authorization.

"Our products comply with D1-4426 requirements".



Albert Ortega  
(Quality Assurance)

11/18/2015

Date

Manufacture Order(s):

M171560  
B/L (24740)

SAME AS  
MS20001-P4-12000



BANDY MACHINING INC.

AERO DESING LTD  
9888 A MALASPINA ROAD  
ATTN: JASON  
POWELL RIVER, BC V8A0G3  
CANADA

Purchase Order: 15069 / 1  
Part Number: MS20001-P4-9600  
Rev.: P  
Quantity: 25

### CERTIFICATE OF CONFORMANCE

Materials and/or parts furnished on this order have been manufactured in accordance with applicable instructions and specifications. Physical and chemical data requirements pertaining to this order are on file and available for your inspection. Data is kept on file per procedure EXE-4.2.4-01 of Bandy's Quality System per your purchase order, whichever is greater.

All materials, parts, or components of assemblies have been inspected and comply with the purchase order requirements. All special processing and special instructions necessary for the completion of this order have been performed within this facility or by approved subcontractors. If customer furnished materials are required on this order, no substitutions have been made without prior authorization.

"Our products comply with D1-4426 requirements".



Albert Ortega  
(Quality Assurance)

11/19/2015

Date

Manufacture Order(s):

M171550  
B/L (24740)

SAME AS  
MS20001-P4-9600



**CONNELL**

Processing, Inc.

3094 NORTH AVON ST. BURBANK, CA 91504  
818 845-7661 FAX: 818 845-8083**CERTIFICATION**

1509694A

**SOLD TO:**

10211000

GKN AEROSPACE-BANDY MACHINING\*

c/o ACCOUNTS PAYABLE

P.O. BOX 7716

BURBANK, CA 91510

(818)846-9020 Fax (818)846-0621

**RESALE #:**

SRAC 13-616995

**SHIP TO:**

GKN AEROSPACE-BANDY MACHINING

3086 N. AVON STREET

BURBANK, CA 91504

(818)846-9020 Fax (818)846-0621

Date Received	Purchase Order	Job Number	Date Shipped	Part1/Comp
11/11/15	P421477-02		11/16/15	X

Order Qty	Rec'd Qty	Description	Accepted	Rejected
50	50	MS20001P4-12000	50	
700	700	MS20001P4 72"	700	
50	50	MS20001P4-9600	50	
2	2	MS20001-PY8	2	

**PROCESSES PERFORMED:**CLEAN & SULFURIC ACID ANODIZE / MIL-A-8625F(1) TY II CL 1 HOT WAT SEAL  
COATING THICKNESS: 0.0003"**NOTES:**11/16/15  
GKN  
QA  
246  
IDWe hereby certify that the above listed parts have been processed  
accordance with applicable specifications.

\*\*\*\*\*

\* Discrepancies must be reported within\* CERTIFIED BY:

\* 10 days of receipt of parts \*

\*\*\*\*\*

CONNELL PROCESSING, INC.  
AUGUSTIN C. PAK, QC INSPECTOR

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Processing, Inc.

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818 845-7661 FAX: 818 845-8083**CERTIFICATION**

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\*\*\*\*\*

CERTIFIED BY:

CONNELL PROCESSING, INC.

AUGUSTIN C. PAK, QC INSPECTOR





B/L OR GBL NO./NO. CONN OU CONN LOUV		NS		* PLEASE PAY DRIVER *			
PRO 496-244537-4		* FAVORABLE *		TOTAL CHARGES			
NO. H/U	PKG. PAQUET	HM M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB.)/POIDS	RATE/TAUX	CHARGES
1	CTN		***** **** INTERNATIONAL EXPEDITED **** ***** PIANO HINGE NMFC=99999816 CLC60 CUBE: 1.16 CUBIC FEET: 1.16 DENSITY: 33.62 PIANO HINGE NMFC=99999816 CLC60 CUBE: 0.94 CUBIC FEET: 0.94 DENSITY: 34.04	C60	39		
1	CTN		***** **** INTERNATIONAL EXPEDITED **** ***** PIANO HINGE NMFC=99999816 CLC60 CUBE: 0.94 CUBIC FEET: 0.94 DENSITY: 34.04	C60	32		

<b>YRC Reimer</b> GST No. 89053 0330		<b>GC</b>		<b>Customer Service Center:</b> 1-877-330-3321		<b>496-244537-4</b>	
PICK UP DATE DATE DE CUEILLETTE <b>12-08-15</b>		DESTINATION <b>899-7</b>		RATE CODE CODE TARIF <b>7A1</b>		ITEM/TENDER NO. <b>272..542</b>	
P.O. NO. / DEPT. NO. <b>NS</b>		ADV CA/CL CODE <b>02 OF 04</b>		BEY CA/CL CODE CODE L/C AUD <b>661</b>		YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED	
SHIPPER CODE CODE CHAR <b>6KN AEROSPACE BANDY MACHIN</b>		SERVICE <b>661</b>		EXCEP. <b>661</b>		RECEIVED BY - PRINTED NAME <b>DATE</b>	
CONS. CODE CODE DU CONSIGNATAIRE <b>7613</b>		SIGNED:		TIME			
AERO DESIGN LTD JASON REKVE 9888 MALASPINA RD POWELL RIVER BC CN V8A 0G3							

B/L OR GBL NO./NO. CONN OU CONN GOUV		FACITURE		PLEASE PAY DRIVER			
NS		FACTURE		TOTAL CHARGES			
PRO 496-244537-4		FACTURE		TOTAL CHARGES			
NO. H/U	PKG. PAQUET	HM M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB.) / POIDS	RATE/TAUX	CHARGES
			SINGLE SHIPMENT PICKUP CHARGE				
			INSIDE PICKUP CHARGE				
			LIFTGATE SERVICE DESTINATION	LFTD			
			CANADIAN PROCESSING CHARGE		71		
			PAPER INVOICE FEE	PRNT			
			GENERAL SURCHARGE (FUEL/FRT)				
			SHIPMENT RATED FROM REIMER	REMK			
			BURBANK, CA TO POWELL RIVER, BC				
2	TTL	///		TTL	71		COL
			<input type="checkbox"/> LIFTGATE BARRIERE <input type="checkbox"/> INSIDE DELIVERY LIVRAISON A L'INTERIEUR <input type="checkbox"/> SORT/SEGREGATION <input type="checkbox"/> RESIDENTIAL DELIVERY LIVRAISON A DOMICILE <input type="checkbox"/> LIMITED ACCESS ACCES LIMITE <input type="checkbox"/> OTHER AUTRE				
			CONSIGNEE'S COPY				



## REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC Reimer terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

## INSPECTION BY YRC Reimer

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

## LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing.★

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

## INFORMATION REQUIRED IN FILING A CLAIM

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC Reimer sales representative or local terminal.
2. **Bill of lading or freight bill** – One of these documents is required as proof that YRC Reimer transported the freight.
3. **A copy of the inspection report.**
4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

★ Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

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Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

[www.citytransfer.com](http://www.citytransfer.com)

**CITY TRANSFER**

**310 - CITY(2489)**

DISPATCH 310-CITY(2489)  
Outside BC 1-866-310-2489  
Fax 604-485-7542  
Address 7141 Duncan St  
Powell River BC  
V8A 1W3

<b>SHIPPER</b> <i>Reimer</i>						<b>DATE:</b> <i>27 Nov 2015</i>	
<b>ADDRESS</b>						<b>SHIPPER/PO#</b> <i>796-214337</i>	
<b>CITY</b> <i>Lang</i>						<b>PHONE#</b>	
<b>RECEIVER</b> <i>Acro Design</i>							
<b>ADDRESS</b> <i>98088 Main Street #2</i>						<b>RECEIVER/PO#</b>	
<b>CITY</b> <i>100000, Lang</i>						<b>PHONE#</b>	
<b>CHOOSE PAYMENT OPTION:</b> <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY							<b>TRAILER#</b>
<b>Number of Pieces</b>	<b>DESCRIPTION</b>	<b>L</b>	<b>W</b>	<b>H</b>	<b>WEIGHT</b> <small>SUBJECT TO CONFIRMATION</small>	<b>QUOTE#</b>	
<i>2</i>	<i>Acro</i>	<i>120</i>	<i>11 1/2</i>	<i>11 1/2</i>	<i>7</i>	<b>FREIGHT</b>	
						<b>FSC</b>	
						<b>GST</b>	
						<b>TOTAL</b>	
ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW							
<b>SHIPPER: PRINT &amp; SIGN</b>							
<b>PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER?</b> <input type="checkbox"/> YES <input type="checkbox"/> NO - IF "NO" CONTACT DISPATCH IMMEDIATELY							
<b>NOTES</b>							
<b>PICK UP DRIVER NAME</b>		<b>DATE</b>	<b>START TIME</b>	<b>FINISH TIME</b>			
RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW							
<b>RECEIVER: PRINT &amp; SIGN</b>							
<b>DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER?</b> <input type="checkbox"/> YES <input type="checkbox"/> NO - IF "NO" CONTACT DISPATCH IMMEDIATELY							
<b>NOTES</b>							
<b>DELIVERY DRIVER NAME</b>		<b>DATE</b>	<b>START TIME</b>	<b>FINISH TIME</b>			

[www.citytransfer.com](http://www.citytransfer.com)



CT888068

WHITE - ADMINISTRATION

CANARY - P.O.D. COPY

PINK - CONSIGNEE COPY

BLUE SHIPPER'S COPY

GREEN - FREIGHT COPY



Dec 23 mossog



Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

[www.citytransfer.com](http://www.citytransfer.com)

**CITY TRANSFER**

**310 - CITY(2489)**

DISPATCH 310-CITY(2489)  
Outside BC 1-866-310-2489  
Fax 604-485-7542  
Address 7141 Duncan St  
Powell River BC  
V8A 1W3

<b>SHIPPER</b>		<b>DATE:</b> 27 Nov Dec 15				
ADDRESS		SHIPPER/PO# 496-211537-1				
CITY 12 May		PHONE#				
<b>RECEIVER</b>						
ADDRESS Aero Design 98888 Malaspina Rd		RECEIVER/PO#				
CITY 100000 Paris		PHONE#				
<b>CHOOSE PAYMENT OPTION:</b> <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY			<b>TRAILER#</b>			
<b>Number of Pieces</b>	<b>DESCRIPTION</b>	<b>L</b>	<b>W</b>	<b>H</b>	<b>WEIGHT</b> <small>SUBJECT TO CONFIRMATION</small>	<b>QUOTE#</b>
2	Per.	125	11/2	11/2	71	<b>FREIGHT</b>
		101	11/2	11/2		<b>FSC</b>
						<b>GST</b>
						<b>TOTAL</b>

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

**SHIPPER: PRINT & SIGN**

**PICK UP DRIVER DECLARATION:** PICKED UP IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

**NOTES**

**PICK UP DRIVER NAME** John P. DATE 27 Nov 15 **START TIME** **FINISH TIME**

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

**RECEIVER: PRINT & SIGN** Jason Rekuve

**DELIVERY DRIVER DECLARATION:** DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

**NOTES**

**DELIVERY DRIVER NAME** DATE Dec 24/15 **START TIME** 10:20 **FINISH TIME**

[www.citytransfer.com](http://www.citytransfer.com)



WHITE - ADMINISTRATION

CANARY - P.O.D. COPY

PINK - CONSIGNEE COPY

BLUE SHIPPER'S COPY

GREEN - FREIGHT COPY



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15068**

**Date: 04-Sep-15**

<b>Vendor:</b>
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6  Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

<b>Ship Via</b>
Free ground shipping

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	YG1-B0403 1/4-20 S/F Tap		ea	2	\$9.64	\$19.28
2	YG1-D3343 10-32 S/F Tap		ea	2	\$8.71	\$17.42
3	SOW-113720 Tap Wrench		ea	1	\$7.49	\$7.49
4			ea	1		\$0.00

*Rec'd 8/sep 15*  
*OK*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: *JH/L*

PST 7%	exempt
GST 5%	\$2.21
Total	\$46.40



# PACKING LIST

**THOMAS SKINNER**

13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
<http://www.tskinner.com>  
e-mail: [tss@tskinner.com](mailto:tss@tskinner.com)

**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

**INVOICE NUMBER**

450746224

**INVOICE DATE**

9/4/2015 14:32:58

**PAGE**

1 of 1

**ORDER NUMBER**

1744362

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA  
1-604-483-2376

**Ship To:**

AERO DESIGN LTD.  
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
POWELL RIVER, BC V8A 5K9

Ordered By: Jeff Clarke

Customer ID: 111415

Carrier: PREPAID

Tracking #: 603968209800

Purchase Order Number		Terms		GST# R105267983	
15068		Net 30			
Order Date	Pick Ticket	Territory Manager			Customer Service Contact
9/4/2015 13:29:54	3760621	HOUSE (V). - VANCOUVER			ESTORE
Quantities				Item ID	UOM
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size
1.00	1.00	✓ 0.00		SOW-113720 WRENCH ADJ 130/1	EA 1.0

Total Pieces: 1    Total Lines: 1    Total Weight: 0

**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

**PACKING LIST**

Shipment Discrepancies:  
All lost or short shipment claims  
must be made within five days after  
receipt of merchandise. Freight  
damage is to be claimed against the  
carrier upon receipt of goods.

Pick Ticket Number	
3760620	
Pick Date	Page
09/04/15	1 of 1
Order Number	
1744362	

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA

**Ship To:**

AERO DESIGN LTD.  
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
POWELL RIVER, BC V8A 5K9

**Customer ID:** 111415**Carrier ID:** PREPAID**Tracking #:** 604030282502

PO Number				Terms			
15068				Net 30			
Order Date	Pick Ticket						
09/04/2015	3760620						
Quantities			Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remain / Size Disp.					
2.0000	2.0000 ✓	0.0000	YG1-B0403	EA	9.6400	19.28	
			1.0 TAP 1/4X20 UNC HSS-E S/F BOTTOM H3				
Item Note: IS REPLACED BY YG1-D3403							
2.0000	2.0000 ✓	0.0000	YG1-D3343	EA	8.7100	17.42	
			1.0 TAP 10X32 UNF HSSE-V3 S/F BTM MACH 38HRC				
1.0000	0.0000	1.0000	SOW-113720	EA	7.4900	0.00	
			1.0 WRENCH ADJ 130/1				

Rcd  
8 SEP 15  
OK

Total Pieces: 4	Total Lines: 3	Total Weight: 0.00	SUB-TOTAL:	36.70
Route: 3			GST:	1.83
			FREIGHT:	0.00
			AMOUNT DUE:	38.53



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 15067  
**Date:** 01-Sep-15

<b>Vendor:</b>
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9  Phone: 604-270-6144 Fax: 604-270-3115

<b>Ship Via</b>
Fedex 5413 12668

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN4-14A	ASAP	each	200	\$0.40	\$80.00
	TOTAL					\$80.00

<b>Comments:</b> Please ship available items immediately

PST# 1017-0805

GST/HST # 131371718

Signature: *Dave Rehn*

PST 7%	EXEMPT
GST 5%	\$5.60
Total	\$85.60



**PACKING LIST**



**DELIVERY NUMBER:** 8002175335

**ROUTE:** CA FedEx 1Day#Freight

**PAGE:** 1 of 1  
**DATE:** 01SEP15  
**TIME:** 12:44:10  
**EMP:** 00011968  
**ORD TYP:** ZOR 129  
**CURRENCY:** CAD  
**TERMS:** Net 30

**CUSTOMER PO:** 15067  
**ORDER NUMBER:** 1001492013  
**ORDER DATE:** 01SEP15

**B** 10019921  
**I** AERO DESIGN  
**L** 9888 A MALASPINA RD  
**L** POWELL RIVER BC V8A 0G3  
**T** CANADA  
**O**

**S** 10019921  
**H** AERO DESIGN  
**I** 9888 A MALASPINA RD  
**P** POWELL RIVER BC V8A 0G3  
**T** CANADA  
**O**

**S** 1504  
**H** AVIALL CALGARY CSC  
**I** CALGARY SALES OFFICE  
**P** BAY 106-5421-11 ST NE  
**F** CALGARY AB T2E 6M4  
**R** CANADA  
**O**

PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28 AN4-14A BOLT: HEX HD,ST BATCH 7363959376	200	200	0	EA	1.03	0.41	82.00

*Rcd  
Sept 8, 2015  
lll*

**This is not an Invoice.  
For payment processing, please refer to Invoice.**

**CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE**

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

01SEP15  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15066**

**Date: 31-Aug-15**

<b>Vendor:</b>
Uline 60 Hereford Street Brampton, ON L6Y 0N3  Phone: 800-295-5510 Fax: 800-295-5571 Attn:

<b>Ship Via</b>

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	S-4913 28" x 8" x 8" Long Corrugated Box		ea	25	\$1.62	\$40.50
2	S-16035 3M 610 Safety Walk Grip Tape - 1" x 60'		roll	4	\$34.00	\$136.00
3						
4						
5	Shipping			1	\$39.43	\$39.43

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

PST 7%	\$15.12
GST 5%	\$10.80
Total	\$241.84



**ULINE**.ca

1-800-295-5510

**ORDER SUMMARY**[email](#) [print](#)

Thank you for shopping with Uline. The following order was successfully submitted to Uline.  
You will receive an e-mail confirmation after this order has been processed.

Order Number: **2310872**  
Customer: 9356463  
Purchase Order: 15066

Order Date: 8/31/2015  
Will Ship: 8/31/2015  
Ship Via: UPS STANDARD

**Billing Information**

AERO DESIGN LTD  
9888A MALASPINA RD  
POWELL RIVER, BC V8A0G3

**Shipping Information**

AERO DESIGN LTD  
9888A MALASPINA RD  
POWELL RIVER, BC V8A0G3

Model #	Description	Unit Cost	Qty	Ext. Cost
S-4913	28 x 8 x 8" Long Corrugated Boxes 25/bundle	\$1.62 / EA	25	\$40.50
S-16035	3M 610 Safety-Walk™ - 1" x 60'	\$34.00 / RL	4	\$136.00
Subtotal=				\$176.50
Tax=				\$25.92
Shipping/Handling=				\$39.43
Total (CDN\$)=				<u>\$241.85</u>

[close window](#)



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15065**

Date: 28-Aug-15

<b>Vendor:</b>
Carr Lane Manufacturing 4200 Carr Lane Ct PO Box 191970 St. Louis, MO, USA 63119 Phone: 314-647-6200 Fax: 314-647-5736 Attn:

<b>Ship Via</b>
Fed Ex

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	CL-30-SSPS-1 #10-32 Spring Plunger, heavy force, stainless	Rcd 85 10 Sep 15	ea	100	\$4.29	\$429.00
2	CL6SPW Spring Plunger Wrench		ea	1	\$5.53	\$5.53
3						
4						
5						

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: JH Ceh.

PST 7%	exempt
GST 5%	
Total	





**Carr Lane Mfg Co**  
4200 Carr Lane CT  
ST Louis, MO 63119  
UNITED STATES

# PACKING LIST

## D000043491

SHIP TO: AERO DESIGN LTD  
9888A Malas Pina Rd  
Powell River, BC V8A 0G3  
CANADA

PO #:

SOLD TO: Wanda Rekve  
9888A Malaspina Rd  
Powell River, BC V8A 0G3  
CANADA

PO #: 15065SHTG

This list shows only the items packed in this box. **All claims for damage or shortage must be made within 30 days after shipment.** Prior authorization is required for all returns.

ORDER NO.: 2160249632

ENTERED: 09/02/15

SHIPPED: 09/03/15

FREIGHT CARRIER: UNITED PARCEL SERVICE

LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	PART NUMBER / DESCRIPTION
1	30	30		CL30SSPS1 / CL-30-SSPS-1

### CERTIFICATE OF CONFORMANCE

We hereby certify that all items supplied for the above purchase order are in conformance with all catalog specifications and applicable manufacturing drawings. These goods are produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards

Alan Frost, President



Carr Lane Mfg Co

4200 Carr Lane CT  
ST Louis, MO 63119  
UNITED STATES

# PACKING LIST

## D000041778

SHIP TO: Aero Design Ltd.  
9888A Malaspina Rd  
Powell River, BC V8A 0G3  
CANADA

PO #:

SOLD TO: Wanda Rekve  
9888A Malaspina Rd  
Powell River, BC V8A 0G3  
CANADA

PO #: 15065

This list shows only the items packed in this box. **All claims for damage or shortage must be made within 30 days after shipment.** Prior authorization is required for all returns.

ORDER NO.: 2160248301

ENTERED: 08/28/15

SHIPPED: 08/28/15

FREIGHT CARRIER: FedEx Express

LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	PART NUMBER / DESCRIPTION
1	100	100		CL30SSPS1 / CL-30-SSPS-1
2	1	1		CL6SPW / CL-6-SPW

86 Revd.

### CERTIFICATE OF CONFORMANCE

We hereby certify that all items supplied for the above purchase order are in conformance with all catalog specifications and applicable manufacturing drawings. These goods are produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards

Alan Frost, President





MANUFACTURING CO.

Carr Lane Manufacturing Co.

PO Box 191970

Saint Louis MO 63119

Phone 314-647-6200

Fax 314-647-5736

Bill To:

Wanda Rekve

9888A Malaspina Rd

Powell River BC V8A 0G3

CANADA

## Statement of Account

PO 15065

Account
32606

Remittance Advice
Make all checks payable to: Carr Lane Manufacturing Co. PO Box 191970 St. Louis, MO 63119
Account Name
Wanda Rekve

Statement Date
10/1/2015

For Billing inquiries please contact: [ar@carrlane.com](mailto:ar@carrlane.com)

Fax:

If Paying By Invoice-Check

Individual Invoices Paid

Date	Code	References	Amount	Balance	X
9/4/2015	Invoice	50042202	25.00	25.00	

Bag of 100  
only 86  
remainder of order

Please Pay
25.00

Total
25.00

# Commercial Invoice

Export References				Customer References				
<b>Date of Exportation:</b> 09/02/2015		<b>Control Number:</b> D000043491		<b>Delivery Order:</b> D000043491				
<b>Shipper/Exporter:</b> Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119 UNITED STATES				<b>Consigned To:</b> AERO DESIGN LTD 9888A Malas Pina Rd Powell River, BC V8A 0G3 CANADA				
<b>EIN:</b> Tax Identification Number Not On File.				<b>EIN:</b> Tax Identification Number Not On File.				
<b>Memos:</b>								
				<b>Currency: USD</b>				
Sales Order #	Item	UM	HTS	ECCN	Ctry of	Qty	Unit Price	Extended
/ PO #	/ Description				Orig	Shipped		Price
2160249632	CL30SSPS1	EA	8466.20.8020		US	30.00		
15065SHTG								
	CL-30-SSPS-1							

\_\_\_\_\_  
Authorized Signatory

\_\_\_\_\_  
Invoice Total:



# Commercial Invoice

Export References				Customer References			
<b>Date of Exportation:</b> 09/02/2015		<b>Control Number:</b> D000043491		<b>Delivery Order:</b> D000043491			
<b>Shipper/Exporter:</b> Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119 UNITED STATES				<b>Consigned To:</b> AERO DESIGN LTD 9888A Malas Pina Rd Powell River, BC V8A 0G3 CANADA			
<b>EIN:</b> Tax Identification Number Not On File.				<b>EIN:</b> Tax Identification Number Not On File.			
<b>Memos:</b>							
				<b>Currency: USD</b>			
<b>Sales Order #</b> / PO #	<b>Item</b> / Description	<b>UM</b>	<b>HTS</b>	<b>ECCN</b>	<b>Ctry of</b> <b>Orig</b>	<b>Qty</b> <b>Shipped</b>	<b>Unit Price</b> <b>Extended</b> <b>Price</b>
2160249632 15065SHTG	CL30SSPS1  CL-30-SSPS-1	EA	8466.20.8020		US	30.00	

Authorized Signatory

Invoice Total:

# Commercial Invoice

Export References				Customer References			
<b>Date of Exportation:</b> 09/02/2015		<b>Control Number:</b> D000043491		<b>Delivery Order:</b> D000043491			
<b>Shipper/Exporter:</b> Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119 UNITED STATES				<b>Consigned To:</b> AERO DESIGN LTD 9888A Malas Pina Rd Powell River, BC V8A 0G3 CANADA			
<b>EIN:</b> Tax Identification Number Not On File.				<b>EIN:</b> Tax Identification Number Not On File.			
<b>Memos:</b>							
				<b>Currency: USD</b>			
Sales Order # / PO #	Item / Description	UM	HTS	ECCN	Ctry of Orig	Qty Shipped	Unit Price Extended Price
2160249632 15065SHTG	CL30SSPS1  CL-30-SSPS-1	EA	8466.20.8020		US	30.00	

\_\_\_\_\_  
Authorized Signatory

Invoice Total:

# Commercial Invoice

Export References				Customer References			
<b>Date of Exportation:</b> 09/02/2015		<b>Control Number:</b> D000043491		<b>Delivery Order:</b> D000043491			
<b>Shipper/Exporter:</b> Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119 UNITED STATES				<b>Consigned To:</b> AERO DESIGN LTD 9888A Malas Pina Rd Powell River, BC V8A 0G3 CANADA			
<b>EIN:</b> Tax Identification Number Not On File.				<b>EIN:</b> Tax Identification Number Not On File.			
<b>Memos:</b>							
				<b>Currency: USD</b>			
Sales Order # / PO #	Item / Description	UM	HTS	ECCN	Ctry of Orig	Qty Shipped	Unit Price Extended Price
2160249632 15065SHTG	CL30SSPS1  CL-30-SSPS-1	EA	8466.20.8020		US	30.00	

\_\_\_\_\_  
Authorized Signatory

Invoice Total:



# Commercial Invoice

Export References				Customer References			
<b>Date of Exportation:</b> 09/02/2015		<b>Control Number:</b> D000043491		<b>Delivery Order:</b> D000043491			
<b>Shipper/Exporter:</b> Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119 UNITED STATES				<b>Consigned To:</b> AERO DESIGN LTD 9888A Malas Pina Rd Powell River, BC V8A 0G3 CANADA			
<b>EIN:</b> Tax Identification Number Not On File.				<b>EIN:</b> Tax Identification Number Not On File.			
<b>Memos:</b>							
				<b>Currency: USD</b>			
Sales Order # / PO #	Item / Description	UM	HTS	ECCN	Ctry of Orig	Qty Shipped	Unit Price Extended Price
2160249632 15065SHTG	CL30SSPS1  CL-30-SSPS-1	EA	8466.20.8020		US	30.00	

\_\_\_\_\_  
Authorized Signatory

Invoice Total:

# Commercial Invoice

Export References				Customer References			
<b>Date of Exportation:</b> 09/02/2015		<b>Control Number:</b> D000043491		<b>Delivery Order:</b> D000043491			
<b>Shipper/Exporter:</b> Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119 UNITED STATES				<b>Consigned To:</b> AERO DESIGN LTD 9888A Malas Pina Rd Powell River, BC V8A 0G3 CANADA			
<b>EIN:</b> Tax Identification Number Not On File.				<b>EIN:</b> Tax Identification Number Not On File.			
<b>Memos:</b>							
				<b>Currency: USD</b>			
Sales Order # / PO #	Item / Description	UM	HTS	ECCN	Ctry of Orig	Qty Shipped	Unit Price Extended Price
2160249632 15065SHTG	CL30SSPS1  CL-30-SSPS-1	EA	8466.20.8020		US	30.00	

\_\_\_\_\_  
Authorized Signatory

Invoice Total:

# Commercial Invoice

Export References				Customer References			
<b>Date of Exportation:</b> 09/02/2015		<b>Control Number:</b> D000043491		<b>Delivery Order:</b> D000043491			
<b>Shipper/Exporter:</b> Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119 UNITED STATES				<b>Consigned To:</b> AERO DESIGN LTD 9888A Malas Pina Rd Powell River, BC V8A 0G3 CANADA			
<b>EIN:</b> Tax Identification Number Not On File.				<b>EIN:</b> Tax Identification Number Not On File.			
<b>Memos:</b>							
				<b>Currency: USD</b>			
Sales Order # / PO #	Item / Description	UM	HTS	ECCN	Ctry of Orig	Qty Shipped	Unit Price Extended Price
2160249632 15065SHTG	CL30SSPS1  CL-30-SSPS-1	EA	8466.20.8020		US	30.00	

Authorized Signatory

Invoice Total:





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15064**

Date: 26-Aug-15

<b>Vendor:</b>
Heli Tow Cart (Vanair Inc.) 877a Alphonse-Desrochers St-Nicolas, Levis, Qc, Canada G7A 5K6
Phone: 418-561-4512 Fax: 418-836-4575

<b>Ship Via</b>
Fedex 5413 12668

<b>Ship To</b>
Fishtail Air PO Box 5465 Gairigaon Sinamangal, Kathmandu Nepal  +977 1 411 2217

<b>Terms</b>	<b>Method of Payment</b>
	Invoice Aero

<b>Notes:</b> Attn: Bishwa Gorkhali
-------------------------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	BP350 - AS350 Bear Paws Set		ea	1		
	Subtotal					

*Drop shipped direct OK*

<b>Comments:</b>
------------------

PST # 1017-0805

GST/HST # 131371718

Signature: *Asa Rih*

PST 7%	
GST 5%	
Total	\$0.00



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15063**

Date: 25-Aug-15

<b>Vendor:</b>
Aircraft Spruce and Specialty Company 150 Aviation Ave Brantford, ON N3T 5L7
Phone: 877-795-2278 Fax: 519-759-8964

<b>Ship Via</b>
Purolator Ground

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Credit Card

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	03-00053-6: MS20001P4-7200 Hinge		ea	20	\$57.65	\$1,153.00
2						\$0.00
3						\$0.00
	Shipping			1	\$82.34	\$82.34
Comments:						

GST/HST # 131371718

PST # 1017-0805

Signature: *Asa Rehn*

Subtotal \$1,235.34

<b>PST 7%</b>	
<b>GST 5%</b>	
<b>Total</b>	\$1,235.34

## Jason Rekve

---

**From:** Jeff Clarke <jeff@aerodesign.ca>  
**Sent:** August 25, 2015 4:36 PM  
**To:** 'Jason Rekve'; wanda@aerodesign.ca  
**Subject:** FW: Aircraft Spruce Order Confirmation 1813470

Jeff Clarke, P.Tech.(Eng.)  
Aero Design Ltd.

---

**From:** Order Confirmation [<mailto:donotreply@aircraftspruce.com>]  
**Sent:** August 25, 2015 4:29 PM  
**To:** [jeff@aerodesign.ca](mailto:jeff@aerodesign.ca)  
**Subject:** Aircraft Spruce Order Confirmation 1813470

### Order Confirmation

Thank you for shopping at Aircraft Spruce. We are now processing your order. Visit the Order Status section of [your account](#) to view your order details and track your shipment.

**Order #: 1813470**  
**Date:** 08/25/15

**Shipping Address**  
JEFF CLARKE  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3

**Shipping Method**  
FEDEX CANADA ECONOMY

**Billing Address**  
AERO DESIGN  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3

**Payment Method**  
CREDIT CARD  
PO# 15063

*Recd 28 Aug 15  
dk*

[jeff@aerodesign.ca](mailto:jeff@aerodesign.ca)

Qty	Ship	B/O	Item	Unit Price	Total Price
20			03-00053-6 PIANO HINGE 6 FT # MS20001P4	57.650	1153.00
Subtotal: USD					1153.00

Please use our website to [check status](#) or [request changes](#).

Need assistance? Try our new Live Chat Feature available during regular business hours. Just click on the upper-right hand tab on our website to speak with one of our helpful Aircraft Spruce agents.





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15062**

**Date: 07-Aug-15**

*Approved for one time  
purchase 07 Aug 15  
Dana Kehn ADO1*

<b>Vendor:</b>
Traction Heavy Duty Parts 2703 Kilpatric Ave (A) Courtenay BC V9N 6P4  Phone: 250-871-1191 Fax: 250-871-8107 Attn: Anthony

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>	<b>Attn:</b>
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	33115 - Kinedyne 12 Jaw Claw Fitting		ea	20	\$46.00	\$920.00

*Red  
ok*

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

<b>PST 7%</b>	exempt
<b>GST 5%</b>	\$46.00
<b>Total</b>	\$966.00



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15058**

**Date: 30-Jul-15**

<b>Vendor:</b>
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6  Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

<b>Ship Via</b>
Free ground shipping

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	ISC-5503807 TNMG 432-PP IC20 Turning inserts		pack	1	\$70.00	\$70.00
2	SAN-5740857 RF123E059-16B Parting Tool Holder		ea	1		\$0.00
3	SAN-5735797 N123E2-0200-0002-GF H13A inserts		pack	1		\$0.00
4			ea	1		\$0.00

*Red Jul 15*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	\$0.00
GST 5%	\$3.50
Total	\$73.50



# PACKING NOTE

**Deliver To:**

AERO DESIGN LTD.  
7100 ALBERNI STREET UNIT 64  
PUROLATOR DEPOT HOLD FOR PICK UP  
CALL FOR P/U JEFF 604-483-2376  
POWELL RIVER, BC V8A 5K9  
CANADA

**Invoice To:**

THOMAS SKINNER & SON LTD.

Page: 1 / 1

Date: 07-31-2015  
Order Date: 07-31-2015  
Order Number: 317931/001  
Customer Number: 4223500100  
Bill To PO: 6218249  
Deliver To PO: EXT PO# 15058  
Sales Contact  
Parcel: VXN100333928

  
AIR

**Remarks:**

Line	Product Code	Description Internal Ref#	Ord Qty	Del Qty	Status
0100	RF123E059-16B	COROCUT TOOLHOLDER 5403608 001 5740857	1	1 ✓	Complete
0200	N123E2-0200-0002-GF H13A	COROCUT GROOVING INSERT 5403609 001 5735797	10	10 ✓	Complete

Sandvik Canada, Inc.  
2550 Meadowvale Blvd. Unit 3  
Mississauga, ON L5N 8C2  
Canada

Phone Number:  
905-826-8900

Fax Number:  
905-542-4382



**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

**PACKING LIST****Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number

3756064

Pick Date

08/05/15

Page

1 of 1

Order Number

1738213

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA

**Ship To:**

AERO DESIGN LTD.  
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
POWELL RIVER, BC V8A 5K9



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 603951481630

PO Number		Terms				
15058		Net 30				
Order Date	Pick Ticket					
07/31/2015	3756064					
Quantities		Item ID		Pricing	Unit	Extended
Ordered	Shipped	Remain / Size	Item Description	UOM	Price	Price
10.0000	10.0000	0.0000	ISC-5503807	EA	7.0000	70.00
		1.0	TNMG 432-PP IC20			

Total Pieces: 10

Total Lines: 1

Total Weight: 0.00

SUB-TOTAL: 70.00

Route: 3

GST: 3.50

FREIGHT: 0.00

AMOUNT DUE: 73.50



Date: 07-Aug-15

**Notes:** Attn:

<b>PST 7%</b>	exempt
<b>GST 5%</b>	\$45.49
<b>Total</b>	\$955.19

# QUOTATION

FOR

Aero Design Ltd.  
9888A Malaspina Road  
Powell River, BC V8A 0G3



**Metal Alloy**  
**Fabrication Limited**

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

From the Desk of : NATHALIE DIONNE

ATT:N JEFF

TEL: 604 . 483 . 2376 FAX: 604 . 483 . 2372

Quote No. & Date		Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4046630 08/04/15		ADL001	ND	RFQ NUMBER	3 TO 5 DAYS	MAF DOCK	30 DAYS
Item	Quantity	UM	Part	Description		Price	Extension
001	50.00	EA	ADL:36210-04 00	PLACARD BRACKET  TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #36204 -10 REV 00, FROM 20GA COLD ROLLED MILD STEEL		2.29	114.50
002	60.00	EA	ADL:100222-13 00	DRIVE PLATE  TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #100222-13 REV 00, FROM 11GA 304 STAINLESS STEEL 2B FINISH		2.92	175.20
003	400.00	EA	ADL:36273 02	LID BRACKET-36273 NEW HOLE SIZ  TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #36273 REV 02, FROM 18 GA 304 STAINLESS STEEL 2B FINISH.		1.55	620.00
QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX						Total:	909.70
Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958. MAF Terms and Conditions of Sale are available on our website metalalloy.com							



# SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.  
9888A Malaspina Road  
Powell River BC V8A 0G3



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metallalloy.com

From the desk of: NATHALIE DIONNE

ATTENTION: JEFF

TEL: 604.483.2376

FAX: 604.483.2372

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0055561		ADL001	08/07/15	T	08/14/15	NATHALIE DIONNE	15061	AUG 14 2015
F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins			
MAF DOCK	//	CUSTOMER PICK UP	Net 30 Day		N			
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
		Order	B/O	Ship				
001	S	50.00			EA	ADL:36210-04 00	PLACARD BRACKET  TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #36204 -10 REV 00, FROM 20GA COLD ROLLED MILD STEEL PROMISED :08/14/15	2.29
002	S	60.00			EA	ADL:100222-13 00	DRIVE PLATE  TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #100222-13 REV 00, FROM 11GA 304 STAINLESS STEEL 2B FINISH PROMISED :08/14/15	2.92
003	S	400.00			EA	ADL:36273 02	LID BRACKET-36273 NEW HOLE SIZ  TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #36273 REV 02, FROM 18 GA 304 STAINLESS STEEL 2B FINISH. PROMISED :08/14/15	1.55
Order SubTotal								909.70
GOODS AND SERVICE TA .05000								45.49
Tax SubTotal								45.49
Total Order Amount								955.19



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

*CUST.*  
**PACKING LIST**

**Special Instructions**

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

Date: \_\_\_\_\_

**SOLD TO:** Aero Design Ltd.  
9888A Malaspina Road  
Powell River BC V8A 0G3

**SHIP TO:** Aero Design Ltd.  
9888A Malaspina Road  
Powell River BC V8A 0G3

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment	
0055561	0001	ADL001	08/07/15	T	08/14/15	NATHALIE DIONNE	15061	AUG 14 2015	
F.O.B. Point		Ship Date		Shipped Via		Cartons	Weight	Waybill Number	Ins
MAF DOCK		08/17/15		CUSTOMER PICK UP		0.00	0.00		N

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
002	S	60.00		60.00	EA	ADL:100222-13 00	DRIVE PLATE TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #100222-13 REV 00, FROM 11GA 304 STAINLESS STEEL 2B FINISH PROMISED: 8/14/15
003	S	400.00		400.00	EA	ADL:36273 02	LID BRACKET-36273 NEW HOLE SIZ TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #36273 REV 02, FROM 18 GA 304 STAINLESS STEEL 2B FINISH. PROMISED: 8/14/15
004	S	50.00		50.00	EA	ADL:36204-10 00	TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #36204 -10 REV 00, FROM 20GA COLD ROLLED MILD STEEL Cust Part ADL:36204-10 PROMISED: 8/14/15

- 11 GA 304 2B S/S HT# C34AX1401455

- 20 GA CR HT# 143D0165

- 18 GA 304 2B S/S HT# C34AX1500146



C125880



光強實業股份有限公司  
YC INOX CO., LTD.

檢驗證明書  
INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號  
No.270, Sec.4, Jungshan Rd., Shijou Shiang,  
Chang-Hwa, Taiwan, R.O.C  
http://www.ycinox.com  
TEL : +886-4-8899666 FAX : +886-4-8899770



客戶名稱 Customer	ALLOYS DIV. OF CSM INC.	客戶編號 Customer No.	FCA023	證明書編號 Certificate No.	150323C0010
產品名稱 Production	PRIME COLD ROLLED STAINLESS STEEL SHEET	商業發票號碼 Commercial Invoice No.	J15030190	證明書日期 Date of Issue	2015/03/18
規範名稱 Specification	ASTM A240M-13c/A480M-13b	客戶採購案號 PO No.	P034867	訂單編號 Order No.	EC14120211-2
鋼板 Steel Grade	304/304L	提貨單編號 Weight No.	C15030322	P.I.號碼 P.I.NO.	A10312128

項目 Item No.	爐號 Heat No.	產品規格 Product Description					化學成份(%) Chemical Composition								拉伸試驗 Tension Test			*01 硬度試驗 HRB	*02 熱處理 °C/W.Q.	備註 C/No.	Coil No.
		尺寸 Dimension	數量 Quantity Pcs	重量 Weight kgs	表面 Finish	保護 Protect	C	Si	Mn	P	S	Ni	Cr	N	降伏 0.2%Y.S.	抗拉 T.S.	伸長率 E.L.				
							X10 <sup>-3</sup>	X10 <sup>-2</sup>	X10 <sup>-2</sup>	X10 <sup>-3</sup>	X10 <sup>-3</sup>	X10 <sup>-2</sup>	X10 <sup>-2</sup>	X10 <sup>-3</sup>	MPa	%					
Specification						Min.	Max.	30	75	200	45	30	1200	1950	100	205	515	40	92	1040	
1	C34AY1500146	18GA x48.0" x120.0"	35	1,230	2B	PI	16	46	116	40	7	809	1805	40	300	632	49	84	1050	61	3CS35481
2	C34AY1500146	18GA x48.0" x120.0"	35	1,225	2B	PI	16	46	116	40	7	809	1805	40	300	632	49	84	1050	62	3CS35481
3	C34AY1500267	18GA x48.0" x120.0"	35	1,228	2B	PI	27	48	88	36	3	807	1825	57	305	672	51	87	1050	63	41S76350
4	C34AY1500267	18GA x48.0" x120.0"	35	1,226	2B	PI	27	48	88	36	3	807	1825	57	305	672	51	87	1050	64	41S76350
TOTAL:			140	4,909																	

附註 Remark								檢驗 Note							
1.ASME SA240/SA480 :								Intergranular Corrosion Test (according to ASTM A262 Practice E) : OK Intergranular Corrosion Test (according to EN ISO 3651-2 Method A) : OK Intergranular Corrosion Test (according to ASTM A262 Practice A) : OK							
								*01= Hardness Test *02= Heat Treatment *Gauge Length: 50mm							
								Visual Inspection(Surface) and Dimension Check : OK							
								1MPa=1N/mm <sup>2</sup> =10bar=145psi=10.2kgf/cm <sup>2</sup>							

Surveyor By	茲證明本文所列產品，均依材料標準製造及試驗，並符合標準之要求，與無輻射污染	1.ISO 9001:2008 (No.01 100 056299) 2.PED / AD2000 (No.01 202 ROC/Q-05 0105) 3.ISO 14001:2004 (No.01 104 822 096385) 4.OHSAS 18001:2007 (No.01 113 822 096385)	Manager of Quality Assurance Department
N/A	We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification. The material described above has been detected with free irradiation by raw material supplier.		Jian Yi Guo



C102647



允強實業股份有限公司  
YC INOX CO., LTD.

檢驗證明書  
INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號  
No.270, Sec.4, Jungshan Rd., Shijou Shiang,  
Chang-Hwa, Taiwan, R.O.C  
http://www.ycinox.com  
TEL : +886-4-8899666 FAX : +886-4-8899770



客戶名稱 Customer	ALLOYS DIV. OF CSM INC.	客戶編號 Customer No.	FCA023	證明書編號 Certificate No.	140320C0729
產品名稱 Production	PRIME COLD ROLLED STAINLESS STEEL SHEET	商業發票號碼 Commercial Invoice No.	J14030341	證明書日期 Date of Issue	2014/03/19
規格名稱 Specification	ASTM A240M-12a/A480M-12	客戶採購案號 PO No.	P032197	訂單編號 Order No.	EC14010292-1
鋼號 Steel Grade	304/304L	提貨單編號 Weight No.	C14030348	P.I.號碼 P.I. No.	A10301176

項目 Item No.	爐號 Heat No.	產品規格 Product Description					化學成份(%) Chemical Composition										拉伸試驗 Tension Test			*01 硬度 試驗	*02 熱處理	鋼號 C/No.	Coil No
		尺寸 Dimension	數量 Quantity Pcs	重量 Weight kgs	表面 Finish	保護 Protect	C	Si	Mn	P	S	Ni	Cr	N	降伏 0.2%Y.S.	抗拉 T.S.	伸長率 EL						
																		MPa	%				
Specification						Min.																	
						Max.	30	75	200	45	30	1200	1950	100		205	515	40	92	1040			
1	C34AY1401455	11GA x48.0" x120.0"	15	1,315	2B	PI	24	57	107	31	4	808	1823	54	328	664	49	87	1050	36	31S70802		
2	C34AY1401455	11GA x48.0" x120.0"	14	1,222	2B	PI	24	57	107	31	4	808	1823	54	328	664	49	87	1050	37	31S70802		
3	C34AY1401455	11GA x48.0" x120.0"	14	1,225	2B	PI	24	57	107	31	4	808	1823	54	328	664	49	87	1050	38	31S70802		
4	C34AY1401455	11GA x48.0" x120.0"	14	1,223	2B	PI	24	57	107	31	4	808	1823	54	328	664	49	87	1050	39	31S70802		
5	C34AY1401455	11GA x48.0" x120.0"	14	1,228	2B	PI	24	57	107	31	4	808	1823	54	328	664	49	87	1050	40	31S70802		
6	C34AY1401455	11GA x48.0" x120.0"	14	1,228	2B	PI	24	57	107	31	4	808	1823	54	328	664	49	87	1050	41	31S70802		
7	C34AY1400844	11GA x60.0" x144.0"	9	1,174	2B	PI	21	44	111	34	3	803	1836	47	336	674	49	89	1050	42	31S70802		
8	C34AY1400844	11GA x60.0" x144.0"	9	1,176	2B	PI	21	44	111	34	3	803	1836	47	336	674	49	89	1050	43	31S79813		
9	C34AY1400437	12GA x48.0" x120.0"	19	1,468	2B	PI	27	55	105	34	1	804	1819	50	318	676	50	85	1050	44	31S79813		
10	C34AY1400437	12GA x48.0" x120.0"	19	1,464	2B	PI	27	55	105	34	1	804	1819	50	318	676	50	85	1050	45	31S78911		
11	C34AY1400437	12GA x48.0" x120.0"	19	1,461	2B	PI	27	55	105	34	1	804	1819	50	318	676	50	85	1050	46	31S78911		
12	C34AY1400437	12GA x48.0" x120.0"	19	1,463	2B	PI	27	55	105	34	1	804	1819	50	318	676	50	85	1050	47	31S78911		
13	C34AY1400437	12GA x48.0" x120.0"	19	1,454	2B	PI	27	55	105	34	1	804	1819	50	318	676	50	85	1050	48	31S78911		
14	C34AY1307525	12GA x60.0" x120.0"	13	1,237	2B	PI	21	53	103	29	3	801	1823	58	317	669	48	87	1050	49	2AS73591B		
15	C34AY1307525	12GA x60.0" x120.0"	13	1,234	2B	PI	21	53	103	29	3	801	1823	58	317	669	48	87	1050	50	2AS73591B		
16	C34AY1307525	12GA x60.0" x120.0"	12	1,141	2B	PI	21	53	103	29	3	801	1823	58	317	669	48	87	1050	51	2AS73591B		
17	C34AY1307525	12GA x60.0" x120.0"	12	1,137	2B	PI	21	53	103	29	3	801	1823	58	317	669	48	87	1050	52	2AS73591B		
18	C34AY1400250	14GA x48.0" x120.0"	3	183	2B	PI	25	52	92	25	4	800	1808	58	331	694	49	86	1050	55	2AS73591B		
19	C34AY1400244	14GA x48.0" x120.0"	22	1,206	2B	PI	25	58	106	25	3	805	1832	54	304	669	51	85	1050	56	2CS78132 2CS78008		
TOTAL:			273	23,219																			

NO WELD REPAIR												附註 Remark									
												註解 Note									
												*01 = Hardness Test *02 = Heat Treatment *Gauge Length: 50mm									
												1MPa=1N/mm <sup>2</sup> =10bar=145psi=10.2kgf/cm <sup>2</sup>									
												Visual Inspection(Surface) and Dimension Check : OK									
Surveyor By		茲證明本文所列產品，均依材料標準製造及試驗，並符合標準之要求，與無缺陷污染										1.ISO 9001:2008 (No.01 100 056289) 2.PED / AD2000 (No.01 202 ROC/Q-05 0105) 3.ISO 14001:2004 (No.01 104 022 096385) 4.OHSAS 18001:2007 (No.01 113 822 096385)									
N/A		We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification. The material described above has been detected with free irradiation by raw material supplier.										Manager of Quality Assurance Department <b>Jian Yi Guo</b>									



产品质量证明书  
MILL TEST CERTIFICATE

中興電子省鞍山市铁西区鞍山街 8 号 邮编 114003  
Angang Production Area, Tieshi District, Anshan City, Liaoning Province, China  
Tel 8008900858 Fax 0412-6728486

Ansteel Company Limited		Ansteel Group International Economic Trade Company										Tel 8008900858 Fax 0412-6728486																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
订货单位 Buyer	鞍钢集团国际经济贸易公司										中文产品名称 Product	普通碳素结构钢	订单号 Order No.	143040037-02	证明书编号 Certificate No.	3040101886																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
收货单位 Consignee	大连鞍钢国贸货运代鞍钢集团国际经济贸易公司(外贸出口)										英文产品名称 Product	CRC	商检批次号 Ins.Lot.No.		发货日期 Date of Delivery	2014-01-19																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
客户名称 Customer											交货状态 Supply Condition	退火+平整	购单号 Purchase No.	13QAHL-02256 1J49	到站 Destination	金州																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
标准 Specification	ASTM A1008-12a Modified-CS B-m-FB-PT.C										计重方式 Weight Mode	检斤 Actual Weight	总重量(Kg) Total Weight	48,340	车号 Wagon No.	1558867																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
熔炼号 Heat No. 批号 Batch No.	规格 SIZE in 卷号 Coil No.	重量 Weight (Kg)	毛重 Gross Weight (Kg)	化学成分 Chemical Composition (%)										拉伸试验 Tensile Test			n 值 r 值	弯曲 Bend Test	杯突 ER in 品粒度 Grain	硬度 (MPa) Hard- ness	带状 组织 B.S. 脱碳层 B.L.(%)	游离 渗碳体 F.C. 珠光体 Pearlite																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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装 载 单 号 30121402220

打印人 鲁桂霞

打印时间 2014-01-19-09.01.30.229620





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15060**

Date: 05-Aug-15

<b>Vendor:</b>
Coast Fibertek 1306 Boundary Rd. Burnaby, BC V5K 4T6
Phone: 604-294-8116 Fax: 604-294-8754

<b>Ship Via</b>
Call for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	FT-150 Waxed Polyester Resin 18.9 L		3		\$161.05	\$483.15
2	Waxed Gel-coat 18.9L		1		\$237.50	\$237.50
3	MEKP Polyester Fiberglass hardner 1L		1		\$19.90	\$19.90
4	Polyester Color Paste White 500 ml		2		\$22.80	\$45.60
5	1 oz. x 50" double tear Fiberglass Mat 40 KG Roll		1		\$204.50	\$204.50

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: *Aasa Beh*

PST 7%	
GST 5%	
Total	



05/08/2015  
12:37:33PM

Inv # 0000151487  
DT1

**Coast Fiber-Tek Products Ltd.**

1306 Boundary Road  
Burnaby, BC V5K 4T6  
Phone: (604) 294-8116  
FAX: (604) 294-8754  
www.fibertek.ca

GST REG. NUMBER 10103 5376

CASH

PST # :

Cash Sales

02005	1 Ltr MEKP Catalyst		
	1 EA @	19.90	19.90
01004	5 Gal FT 150 Waxed GP Resin		
	3 EA @	161.05	483.15
01170	22 kg White Waxed Gelcoat		
	1 EA @	237.50	237.50
94031	102 50" Offshore Mat D.F.E. (Full Ro		
	40 KG @	5.10	204.02
01303	500ml 101 White Pigment		
	2 EA @	22.80	45.60
Sub-total :			990.17
G.S.T.			49.51
P.S.T.			69.31
Total :			1,108.99

Payment Method

Visa

1,108.99

This original receipt required for warranty,  
refund or exchange. A restocking fee may be  
charged

No returns on cut fiberglass materials  
No returns on special orders.

Rcd  
Aug 5/15  
OK



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15059**

Date: 05-Aug-15

*Approved for one time  
purchase  
Alana Kehn  
05 Aug 15*

<b>Vendor:</b>
KMS Tools 110 Woolridge Street Coquitlam, BC V3K 5V4  Phone: 604-522-5599 Email: <a href="mailto:coquitlam@kmstools.com">coquitlam@kmstools.com</a> Attn:

<b>Ship Via</b>

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> <b>Attn:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	SCN-NT533, .023 70S6 welding wire 11 lb		Spool	2	\$29.99	\$59.98
2						\$0.00
3						\$0.00
4						\$0.00

*Recd Aug 5/15  
OK*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Alana Kehn*

PST 7%	\$0.00
GST 5%	\$3.00
<b>Total</b>	<b>\$62.98</b>



# INVOICE

## KMS Tools - Coquitlam

110 Woolridge Street  
Coquitlam, BC V3K 5V4  
Phone: 604-522-5599  
Toll Free: 1-800-567-8979  
Email: coquitlam@kmstools.com

Invoice Number	
4401980	
Invoice Date	Page
8/5/2015 12:04:06	1 of 2
Order Number	Customer ID
2153409	221515

*Aero Design PO 15059*

### Bill To:

JASON REKBE  
5917 MOWAT AVE  
POWELL RIVER, BC V8A 4C4  
CANADA

### Ship To:

JASON REKBE  
5917 MOWAT AVE  
POWELL RIVER, BC V8A 4C4  
CANADA

Ordered By: JASON REKBE

Contact Phone: 6044838971

GST REG NO R102863255

PO Number	Term Description
	COD

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/5/2015 12:01:39	3147547	Member KMS Club	VANESSA

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

### Carrier:

### Tracking #:

14.00	14.00	0.00	EA	1.0	PET-170 PAIL,PAINTERS 1 PINT "CLASSIC"	EA 1.0000	0.99	13.86
1.00	1.00	0.00	EA	1.0	MIL-S115 BLOW GUN,M-STYLE ADJUSTABLE	EA 1.0000	9.99	9.99
Ordered As: 030937001153								
1.00	1.00	0.00	EA	1.0	WD-01110 WD40, LUBRI,PENATR,PROTECT,1 GAL	EA 1.0000	39.99	39.99
Ordered As: 061536010109								
2.00	2.00	0.00	EA	1.0	SCN-NT553 WIRE, .023 MILD STEEL 70S6 11LB 5KG	EA 1.0000	29.99	59.98
Ordered As: 898116000041								
1.00	1.00	0.00	EA	1.0	DEW-DWST17805 CASE,TSTAK ORGANIZER CLEAR LID	EA 1.0000	34.95	34.95
Ordered As: 076174711943								
2.00	2.00	0.00	EA	1.0	DV-192316 BOTTLE,GUN CLEANING DPC-8	EA 1.0000	10.99	21.98
Ordered As: 658701020713								
1.00	1.00	0.00	EA	1.0	TTN-19906 CUP,GRAVITY FEED ALUM 1000ml	EA 1.0000	15.99	15.99
Ordered As: 802090199066								

ORIGINAL

KMS 12.11.976, 04/17/2013

Thank you for your business!





Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
V8A 0G3  
Phone: 604-483-AERO (2376)  
Fax: 604-483-2372

Purchase Order #: 15057

Date: 28-Jul-15

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Beams (fwd and aft)	White	2015-69	Stock	8			
2	Bell 206L/407 Standard Baskets with Lids	White	2015-78	Stock	4			
3	Bell 206L/407 Standard Baskets with Lids	Black	2015-78	Stock	1			
4	AS350 Bike Rack	White	2015-79	Rush	4			
5	EC130 Bike Rack	Red		Rush	9			
	EC130 Step	Red		Rush				
6	EC130 Step	White		Stock	1			

<b>Comments:</b> Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: Asa Reh

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15056**

Date: Jul 28 15

<b>Vendor:</b>
Daigle Marine 2177 Island Highway Campbell River, BC V9W 2G6
Phone: 250-286-6154 Fax: 250-286-6847

<b>Ship Via</b>
Call for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5 7/8" x 10' Aluminum Checkerplate .065", Pattern C102		40			
2						
3						
4						

<b>Comments:</b>

PST# 1017-0805  
GST/HST # 131371718

Signature: *Asa Behn*

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15055**

Date: 24-Jul-15

<b>Vendor:</b>
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5  Phone: 604-946-2824 Fax: 604-946-0274

<b>Ship Via</b>
Call for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn: David Visa #
-------------------------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	49311-01 Fitting	Rush	Each	6		
2	60621-01 Fitting	Rush	Each	4		
3	49312-01 Fitting	Rush	Each	6		
4	75826-01 Plug	Rush	Each	12		
5	75833-01 Tube	Rush	Each	11		
6	75822-01 Ring Half	Rush	Each	26		

*Red 1 Aug 15 OK*

<b>Comments:</b> Type II Hard anodize parts in accordance with MIL-A-8625F Please provide Certificate of Compliance
--

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	





1 - 8148 River Way  
Delta, BC V4G 1K5  
Phone: 604-946-2824  
Fax: 604-946-0274

# INVOICE

4749

## INVOICE TO

AERO DESIGN LTD  
9888 A MALASINA RD  
POWELL RIVER, BC  
V8A 0G3

PO	15055
DATE	7/30/2015
TERMS	C.O.D.
TAX	STANDARD

DESCRIPTION	QTY	RATE	PROCESS	AMOUNT	TAX
*** RUSH *** RUSH CHARGES		120.00		120.00	S
FITTING - PART# 49311-01	6	1.26153	HARD CLEAR	7.57	S
FITTING - PART# 49312-01	6	1.26153	HARD CLEAR	7.57	S
FITTING - PART# 60621-01	4	1.26153	HARD CLEAR	5.05	S
PLUG - PART# 75826-01	12	1.26153	HARD CLEAR	15.14	S
TUBE - PART# 75833-01	11	1.26153	HARD CLEAR	13.88	S
RING HALF - PART# 75822-01	26	1.26115	HARD CLEAR	32.79	S
SUBTOTAL				202.00	
GST on sales		5.00%		10.10	
PST (BC) on sales		7.00%		14.14	

*Red  
4 Aug 15  
OK*

Early payment discount: 1.5% discount of the sub-total, if paid within 15 days of the invoice date. No discount on COD orders.

VISA payment terms: VISA accepted if invoice paid within 30 days of the invoice date. 2.5% surcharge on invoice total for VISA payment.

GST/HST NO. 100171487  
PST NO. 1013-4188

TOTAL \$226.24

PAYMENTS / CREDITS \$0.00

BALANCE DUE \$226.24



1 - 8148 River Way  
Delta, BC V4G 1K5  
604-946-2824  
david@altechanodizing.com

## WORK ORDER PACKING SLIP

WORK ORDER	4749
------------	------

NAME / ADDRESS	W/O DATE	7/28/2015
----------------	----------	-----------

AERO DESIGN LTD 9888 A MALASINA RD POWELL RIVER, BC V8A 0G3
--

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

PO	15055
----	-------

SHIP TO / NOTES	COMPLETE ON	7/31/2015
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--

SHIP VIA	E-MAIL
----------	--------

DESCRIPTION	QTY	PROCESS	PIECE COUNT			
			IN	BY	OUT	BY
*** RUSH *** RUSH CHARGES						
FITTING - PART# 49311-01	6	HARD CLEAR				
FITTING - PART# 49312-01	6	HARD CLEAR				
FITTING - PART# 60621-01	4	HARD CLEAR				
PLUG - PART# 75826-01	12	HARD CLEAR				
TUBE - PART# 75833-01	11	HARD CLEAR				
RING HALF - PART# 75822-01	26	HARD CLEAR				
SUBTOTAL						
GST on sales						
PST (BC) on sales						

PICKED UP BY \_\_\_\_\_



PO# 15055?

# TEXADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

or pick up Tues 4:00  
we can deliver  
20  
Aug 4

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

- 1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities,
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

(SHIPPER) CONSIGNOR	ALLTECH ANODIZING	DATE	JULY 31/15
ADDRESS	8148 Riverway		
CITY	DELTA	PROVINCE	BC
RECEIVER (CONSIGNEE)	AERO DESIGN		
ADDRESS			
CITY	Powell River	PROVINCE	BC
CHARGES TO BE PAID BY			
INTERLINE CARRIER (IF APPLICABLE)			

## BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY ( )

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
1	CASE 2' x 1' x 1 1/2'	100 #	FREIGHT
			EXTRA DELIVERY
			EXTRA PICK-UP
			F.F. SURCHARGE

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

Wanda Reke

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP  
DRIVER

DELIVERY  
DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 49559

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



PO# 15055

**TEXADA TRANSFER LTD.**3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein):

- 1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 3 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
- 4 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

ADVANCE CHARGE

ADVANCE SURCHARGE

C.O.D.

C.O.D. SERVICE CHARGE

FREIGHT

EXTRA DELIVERY

EXTRA PICK-UP

F.F. SURCHARGE

(SHIPPER) CONSIGNOR **AERO DESIGN LTD.** DATE **24 JULY 2015**ADDRESS **9588A MALASPINA RD**CITY **POWELL RIVER**PROVINCE **BC**RECEIVER (CONSIGNEE) **ALTECH ANODIZING**ADDRESS **#1 8148 RIVER WAY**CITY **DELTA**PROVINCE **BC**CHARGES TO BE PAID BY **AERO**

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY ( )

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
1	PELICAN CASE - ALUMINUM PARTS	55B	FREIGHT
			EXTRA DELIVERY
	22 x 14 x 9		EXTRA PICK-UP
			F.F. SURCHARGE

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

GST



RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP DRIVER

DELIVERY DRIVER

DATE: \_\_\_\_\_

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING **38675**

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15054**

Date: 17-Jul-15

<b>Vendor:</b>
Ryerson Canada Inc. 12311 Horseshoe Way Richmond, BC V7A 4X6  Phone: 604-272-2422 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>	Attn: Steve Doyotte
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1" x 2" x 0.065" 304 Stainless Tube		feet	200	\$3.92	\$784.00
2						
3						
4						
5						
6						
7						
8						

*Red 22 July 15*  
*OK*

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*J. C. C.*

PST 7%	exempt
GST 5%	\$39.20
Total	\$823.20



# RYERSON

## Packing List Shipping Order

URL for Test Reports: portal.ryerson.com/r  
ID: UE0892632

MO # 12311 HORSESHOE WAY RICHMOND BC V7A 4X6  
12311 HORSESHOE WAY RICHMOND BC V7A 4X6  
Phone (604) 272-2422

Page 1 of 1 07/17/15 18:27 CST  
SO MB  
W

Order Number

90-469551

Purchase Order

15054

SOLD TO: AERO DESIGN  
9888 A MALASPINA ROAD

SHIP TO: AERO DESIGN  
9888 A MALASPINA ROAD

POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604) 483-2376

Total Packages: 1

Ship Via EKUP	Freight Will Call	Customer # 401535	Sales SD	Tax Status Taxable	Contact JASON	Certs	Due Date 07/20/2015
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date: 07/17/2015			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7213-3542 304 TUBE ORN WELD 180 GRIT 1.00 X 2.00 X .065 X 240			
Tariff Code: 7306.61.00.21				
Qty Comm: 10PCS	Order Qty:	200.0000 UFT	Pcs: 10	200.00 UFT
( 1 -BUNDL 240 20' )				
Cntrl: 90DB7257 H: NTR		T: NTR	10 pcs Loc PEND	
*** Filled by Initials: JM				

Rcd 22 July 15  
OK

Customer/Driver Instructions:

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.Ryerson.com](http://www.Ryerson.com),  
or from your sales representative, or by calling (800) 268-2680.

Packing List

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health  
hazard. See material safety data sheets for further information.



# TEXADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

- 1 approved by the Board of Transport Commissioners for Canada by General Order No 1-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No 1-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO. ORDER #

90469551

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

FOR CARRIER'S USE ONLY

(SHIPPER) CONSIGNOR	RYERSON	DATE	July 27/15
ADDRESS	12311 HORSESHOE WAY		
CITY	RICHMOND	PROVINCE	B.C.
RECEIVER (CONSIGNEE)	AERO DESIGN		
ADDRESS	9888 A MALASPINA RD.		
CITY	POWELL RIVER	PROVINCE	B.C.
CHARGES TO BE PAID BY			

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☐ COLLECT ☐ THIRD PARTY ( )

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
1	BUNDLE 1" x 2" x .067 x 240 TUBING		FREIGHT
	10 PCS. 90' LONG.		EXTRA DELIVERY
		240#	EXTRA PICK-UP
			F.F. SURCHARGE

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP DRIVER

DELIVERY DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 49415

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15053**  
Date: 17-Jul-15

<b>Vendor:</b>
Team Tube 75 Golden Drive Coquitlam, BC V3K 6B5  Phone: 604-468-4747 Fax: 604-464-0341

<b>Ship Via</b>
Call for Pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn: Ron Shantz Please note that we are PST Exempt.
---

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1.25" x 0.156"	ASAP	Feet	40	\$8.68	\$347.20
2						
3						
4						
5						
6						
7						
	TOTAL					\$347.20

*Red 4 Aug 15 OK*

<b>Comments:</b>

PST # 1017-0805  
GST/HST # 131371718

Signature: *[Signature]*

PST 7%	exempt
GST 5%	\$17.36
Total	\$364.56





# Order Confirmation

ATTN: 75 GOLDEN DRIVE  
COQUITLAM BC V3K 6B5

DATE: 7/17/2015  
CUSTOMER NUMBER: 281924  
QUOTE NUMBER: 67052  
FOB: Ship-Point  
CUSTOMER PO#: 15053

**CUSTOMER:**

AERO DESIGN LTD  
9888 A MALASPINA RD  
POWELL RIVER BC V8A0G3

ATTENTION: Jeff Clarke  
PHONE NO: 604-4832376

**SHIP TO:**

AERO DESIGN LTD

9888 A MALASPINA RD  
POWELL RIVER BC V8A0G3

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	DATE/TYPE
101026	2 Tubes-40 FT 4130 CDS TUBING AMS T 6736 COND N; 1.250 OD X .156 W (.937 ID) X 17/24' R/L PO Line:0 <b>SHIP VIA:</b> CALL CUSTOMER WHEN READY Delivery 7-10 business days ARO	40	FT	C\$8.68	C\$347.20	7/30/2015
	LINE WEIGHT:	73	LB			

**TOTAL WEIGHT:** 73 LB  
**TOTAL:** C\$347.20  
**Sales Tax:** C\$17.36  
**Grand Total:** C\$364.56

For further information about your order, please contact your material specialist: **RON SHANTZ**  
E-Mail: **RON.SHANTZ@TEAMTUBE.COM** Phone: (604)468-4747 (800)663-3515 Fax: (604)464-0341

**\*\*\*PLEASE, VERIFY ITEMS ON THIS CONFIRMATION.\*\*\***

**IF NO DISCREPANCIES ARE REPORTED, YOUR ORDER WILL SHIP AS SHOWN.**

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. Please refer to our website for full terms & conditions at: <http://www.teamtube.com>

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Sellers Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Sellers Credit Department.





# Sales Order

PAGE NUMBER 1



Called At	Declared Value \$
No. Pieces	Valuation \$2.00 LB.
No Bundles	C.O.D. \$
Other	

TEAM TUBE DIVISION RMCL  
75 GOLDEN DRIVE  
COQUITLAM BC V3K 6B5 604-468-4747

Sales Order #:	T109147
Order Date:	17-JUL-15 15:23
Ship Date:	29-JUL-15

Sold To: 281924  
AERO DESIGN LTD  
9888 A MALASPINA RD  
POWELL RIVBC V8A0G3  
  
604 4832376 Jeff Clarke

Ship To:  
AERO DESIGN LTD  
9888 A MALASPINA RD  
POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
15053	30-JUL-15	CALL WHEN READY C SP		066 Y

Line	Item Description	Qty	Footage	Unit Price	LBS
------	------------------	-----	---------	------------	-----

1	4130 CDS TUBING AMS T 6736 COND N; 1.250 OD X .156 W (.937 ID) X 17/24' R/L	2 TUBES			80
---	--	---------	--	--	----



1 BND 2 PC  
44 FT

HEAT # 488992

LOCATION: TRANSFER

QUANTITY SHIPPED: 43.69 FT

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See <http://www.international.gc.ca/controls-controles/index.aspx> for Canadian regulations and <http://www.bis.doc.gov/> for U.S. requirements. ECCN# EAR99 License #-----

AK

SHIPPER

CONSIGNEE OR  
DRIVER

SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.  
MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED.  
ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.

CUSTOMER COPY



# CERTIFICATE OF TEST

Page 01 of 02  
Certification Date  
29-JUL-2015

**CUSTOMER ORDER NUMBER**

15053

**CUSTOMER PART NUMBER**

101026

TEAM TUBE DIVISION RMCL

75 GOLDEN DRIVE  
COQUITLAM BC V3K 6B5

Invoice Number  
T109147

**SOLD TO:** AERO DESIGN LTD

9888 A MALASPINA RD  
POWELL RIVER BC V8A0G3

**SHIP TO:**

AERO DESIGN LTD

9888 A MALASPINA RD  
POWELL RIVER BC V8A0G

Description: 4130 CDS TUBING AMS T 6736 COND N;  
1.250 OD X .156 W (.937 ID) X 17/24' R/L Line Total: 43.69 FT  
HEAT: 488992 ITEM: 101026

**Specifications:**

AMS T 6736 B  
AMS 6371 K

MIL T 6736 B  
ASTM A450

AMS 6360 M  
ASTM E309

**CHEMICAL ANALYSIS**

C	MN	P	S	SI	AL	CR	MO
0.33	0.47	0.005	0.004	0.29	0.0180	0.97	0.20
NI	CU	V	SN	CB	CA	N	AS
0.13	0.15	0.005	0.0090	0.001	0.0022	0.0094	0.0046
SB							
0.0022							

RCPT: R592747

COUNTRY OF ORIGIN : USA

**MECHANICAL PROPERTIES**

	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DESCRIPTION	PSI	PSI	IN 02 IN	IN AREA	RC
	95000.0	115200.0	28.0		23

GRAIN SIZE :7 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

TERRY GALBRAITH

MANAGER, CORPORATE PURCHASING



# CERTIFICATE OF TEST

Page 02 of 02

Certification Date  
29-JUL-2015

**CUSTOMER ORDER NUMBER**

15053

**CUSTOMER PART NUMBER**

101026

TEAM TUBE DIVISION RMCL

75 GOLDEN DRIVE  
COQUITLAM BC V3K 6B5

Invoice Number  
T109147

**SOLD TO:** AERO DESIGN LTD

9888 A MALASPINA RD  
POWELL RIVER BC V8A0G3

**SHIP TO:**

AERO DESIGN LTD

9888 A MALASPINA RD  
POWELL RIVER BC V8A0G

Description: 4130 CDS TUBING AMS T 6736 COND N;  
1.250 OD X .156 W (.937 ID) X 17/24' R/L Line Total: 43.69 FT  
HEAT: 488992 ITEM: 101026  
CLEANLINESS

	A		B		C		D	
	THIN	THICK	THIN	THICK	THIN	THICK	THIN	THICK
	MAX	MAX	MAX	MAX	MAX	MAX	MAX	MAX
E45	0.5	0.5	0.0	1.0	0.0	0.0	1.0	1.5

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
NO WELD REPAIR PERFORMED ON MATERIAL  
DECARB: OK  
MICRO1: OK  
AMS NO :2301  
SEVERITY :0.0  
FREQUENCY:0.0

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

TERRY GALBRAITH

MANAGER, CORPORATE PURCHASING







**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 15052

**Date:** 17-Jul-15

<b>Vendor:</b>
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2  Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

<b>Ship Via</b>

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1" x 8" 6061-T6 Aluminum Bar		foot	24	\$22.30	\$535.20
2	2" round 6061-T6 Aluminum Bar		foot	24	\$11.45	\$274.80
3						\$0.00
4	Engergy surcharge		ea	2	\$8.37	\$16.74
	TOTAL					\$826.74

*Rcd 24 Jul 15*

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

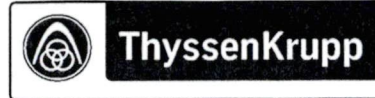
Signature: \_\_\_\_\_

*Alana Behn*

PST 7%	exempt
GST 5%	\$41.34
Total	\$868.08



**ThyssenKrupp Materials NA**  
One Source Group  
Copper and Brass Sales



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3



DATE: 07/21/2015  
DOC. NO: 2403990601\*  
BOL. NO: 2403990601  
ORDER NO: 1402463540  
YOUR P/O: 15052  
CUSTOMER NO: 10048868  
Route: **B9MO8**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

*Rcd  
24 Jul 15  
OK*

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00191	24 Feet	1005525502
	6061 - T6511 Aluminum Extruded Rectangular	230.222 lb	
	1.00000 (+ -.012) X 8.0000 (+ -.054) X 144 Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
	1004206534 24 FT SAPA EXTR 5400223070 21725372		
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2012		

**Total Gross Weight**

**232.222 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: COL gem. Incoterms 2000 Call Jeff for pickup

### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance



ThyssenKrupp Materials NA  
Copper and Brass Sales Division  
19044 95A Avenue  
SURREY BC V4N 4P2  
Tel.: +16048823493 Fax: +16048820686



Order number	Ord-pos	Del-pos	Part description
Customer PO	PO date	Quantity	Customer Part
MTR header	MTR type	Search criteria	Heat lot
			Sample number
=====			
C8A/1402463540	000010	000010	6061 - T6511 Aluminum Extruded Rectangul
15052	07/17/2015	24 FT	
Att_001.PDF	NCAP	930254300220140007	21725372

Delivery number
2403990601
Date
07/20/2015

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER V8A 0G3  
CANADA



Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer**

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5116  
--  
SOUTHFIELD, MI - 48086

**Ship To Customer**

COPPER & BRASS SALES INC  
5441 NE 148th Ave.  
Suite 106  
--  
PORTLAND, OR - 97230

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100756198	4	5400223070-04	SAPA973561	1 of 3
			Cert Creation Date	Cert Print Date
			11-MAY-14	11-MAY-14

Quantity Shipped	Date Shipped	Item Description	Specification
2068 LB	11-MAY-14	ACC-U-LINE Extruded ACC-U-BAR +	ASTMB221 REV 13 IS-AUB REV AMS-QQ-A-200/8 REV 1997 Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.	1.000 TK x 8.000 W TK TOL +.012/-0.000 W TOL +.054/-0.000 SECT 580195	
530004	G03985143		
Delivery Id	Item No. Rev	144.000 IN LN FIN M-MILL W/F 9.496 F 2 CS 8.09 6061/T6511H Marking CONTINUOUS	
4540788	--		
CustomerPart No.			
ALREC00191			

**Applicable Specifications, Revisions and Exceptions**

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

**Signature And Title**

Brian Pike

Quality Control Manager

11-MAY-14

**Quantities per Lot / Packages**

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1543921	21720980	9	PCS	1038	1032
G14-PKG1545110	21725372	9	PCS	1042	1036

**Composition Limits**

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstAr

Wgt.: 230.222 LB

Del.: 2403990601

CstOr 15052

Date 07/20/2015



Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100756198	4	5400223070-04	SAPA973561	Page 2 of 3
			Cert Creation Date	Cert Print Date
			11-MAY-14	11-MAY-14

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S14040502	0.77	0.45	0.31	0.10	0.88	0.13	0.12	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S14040802	0.75	0.44	0.34	0.12	0.89	0.14	0.07	0.02	--	--

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21720980	1	52.1	52.1	48.4	48.4	15.0	15.0
Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21725372	1	47.8	47.8	44.8	44.8	14.0	14.0

### Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the United States of America

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstAr

Wgt.: 230.222 LB

Del.: 2403990601

CstOr 15052

Date 07/20/2015





Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100756198	4	5400223070-04	SAPA973561	Page 3 of 3
			Cert Creation Date	Cert Print Date
			11-MAY-14	11-MAY-14

Made in USA

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstAr

Wgt.: 230.222 LB

Del.: 2403990601

CstOr 15052

Date 07/20/2015

**COPPER AND BRASS SALES**

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

**"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

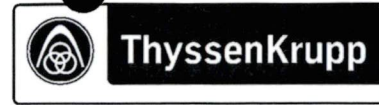
\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

**ThyssenKrupp Materials NA**  
One Source Group  
Copper and Brass Sales



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3



DATE: 07/21/2015  
DOC. NO: 2403991177\*  
BOL. NO: 2403991177  
ORDER NO: 1402463540  
YOUR P/O: 15052  
CUSTOMER NO: 10048868  
Route: **B9MB9**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALRD00336 6061 - T6511 Aluminum Extruded Round 2.0000 (+ -.008) X 144 " Mill Length Nominal Chemistry/Act Physical Standard Packaging	24 Feet 88.727 lb	1005530295
TAGNUMBER QUANTITY UOMVENDOR VENDORPO HEAT/LOT PCS			
1005321920 24 FT SAPA EXTR 5400265089 22171679			
SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014			

**Total Gross Weight**

**90.727 lb**

All items, not declared as partial delivery, are final quantities.

Delivery Terms: COL gem. Incoterms 2000 Call Jeff for pickup

### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance





Sapa Industrial Extrusions  
1550 KIRBY LANE

SPANISH FORK, UT  
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES  
ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES CANADA  
19044 95A AVE  
SURREY, BC - V4N 4P2

## Certified Inspection Report

Sales Order Number		Cert Number	
1100923344		SAPA1205135	
Line No.	7	Cert Creation Date	07-JUN-15
Customer P/O		Page	1 of 2
5400265089-70		Cert Print Date	
		07-JUN-15	

Quantity Shipped	Date Shipped	Item Description	Specification
488 LB	07-JUN-15	ACC-U-LINE Extruded ACC-U-ROD 2.000 DIA +/- .005	ASTMB221 REV 14 AMS-QQ-A-200/8 REV 1997 RA 2012 ASMESB221 REV 09 UNSA96061 REV SAEJ454 REV Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.	SECT 555359	
643013	G03303828	144.000 IN LN FIN M-MILL	
Delivery Id	Item No. Rev	W/F 3.695 F 2 CS 2	
4671059	--	6061/T6511H	
Customer Part No.		Marking CONTINUOUS;	
ALRD00336			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

*Brian Pike*

Brian Pike  
Quality Control Manager

07-JUN-15

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1698529	22171679	11	PCS	495	488

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	--	0.70	0.15	0.40	--	0.15	0.80	1.20	0.04	0.35	--	0.25

Del.: 2403991177

CstOr 15052

Date 07/21/2015

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstAr

Wgt.: 88.727 LB

*John R. Zumbach*



Sapa Industrial Extrusions  
1550 KIRBY LANE  
—  
SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100923344	7	5400265089-70	SAPA1205135	Page 2 of 2
			Cert Creation Date	Cert Print Date
			07-JUN-15	07-JUN-15

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	—	0.15	—	0.05	—	0.15

### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S15052105	0.75	0.44	0.28	0.06	0.88	0.06	0.06	0.03	—	—

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			—		—		—	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22171679	4	45.5	46.9	41.8	42.1	16.0	17.0

### Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

*John R. Zumbach*

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstAr

Wgt.: 88.727 LB

Del.: 2403991177

CstOr 15052

Date 07/21/2015



**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

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\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).



Name of Carrier: **Texada Transfer**  
From: CBS Vancouver  
19044 95A Avenue  
Surrey, BC V4N 4P2

TKX LOGISTICS, INC.

Date: 07/21/2015  
Transport Number: 3610641892  
Consignee's PO No:



The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD  
9888 A MALASPINA ROAD,  
POWELL RIVER, BC V8A 0G3

DRIVER'S COPY

## Special Instructions:

Collect on Deliver \$		and remit to:	
C.O.D charge to be paid by:		Shipper	Consignee
		COMPANY CHECK OK	
No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
1	Bundle 2	6061 - T6511 EXT RD 2.0000 (+-.008) 144 Delivery: 2403991177 Item: 000010 Customer PO: 15052 6308 - CALL JEFF @ 604-483-2376 BOL number: 2403991177	88.727
		Freight Class 50	
1	Bundle 2	6061 - T6511 EXT REC 1.00000 8.0000 144 Delivery: 2403990601 Item: 000010 Customer PO: 15052 6308 - CALL JEFF @ 604-483-2376 BOL number: 2403990601	230.222
		Freight Class 50	
Total Weight			320.949

If prepaid: Mail freight bill along with a copy of Bill of Lading to:

Nolan & Cunnings  
P.O. Box 2111  
Warren, MI 48090-2111

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.

\*F.O.B. is Origin unless marked Destination\*

CUSTOMER'S  
PAPERWORK  
ATTACHED

\*Check box if Destination ☐

Incoterms  
Collect shipment

\*CHECK BOX IF COLLECT ☒

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery \_\_\_\_\_ (for informational purposes only)

Shipper \_\_\_\_\_ Name \_\_\_\_\_ Fax No \_\_\_\_\_ Tel No \_\_\_\_\_  
Carrier \_\_\_\_\_

## Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per \_\_\_\_\_

Date 7-21-15

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date: \_\_\_\_\_



PO# 15052

**TEXADA TRANSFER LTD.**3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

## COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2. of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 965-79 of April 4, 1979 and as approved by other provincial authorities,
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

(SHIPPER)  
CONSIGNOR THYSSENKRUPP DATE July 22/15

ADDRESS

CITY PROVINCE B.C.RECEIVER  
(CONSIGNEE) AERO DESIGN LTDADDRESS 9888 MALASPINA RDCITY POWELL RIVER PROVINCE B.C.

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

## BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY ( )

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
2	BOOKS — 2" ALUM SHAFT — 12'	321#	FREIGHT
			EXTRA DELIVERY
			EXTRA PICK-UP
	2 - 1" x 8" FLAT BAR — 12'		F.F. SURCHARGE

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

☒ RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED
 

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

INVOICE NO. BocP.O. NO. 09361064189201SHIPPER NO. TRANSPORT II3610641892

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb)  
computed on the total weight of the shipment  
unless declared valuation states otherwise.

## ▼ FOR CARRIER'S USE ONLY ▼

ADVANCE  
CHARGEADVANCE  
SURCHARGE

C.O.D.

C.O.D.  
SERVICE  
CHARGE

FREIGHT

EXTRA  
DELIVERYEXTRA  
PICK-UPF.F.  
SURCHARGE

GST

TOTAL

SHIPPER

PICK-UP  
DRIVER Alloy GalDELIVERY  
DRIVER ZachDATE: July 24/15

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING **49401**

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 15051**

**Date: 15-Jul-15**

<b>Vendor:</b>
Blue Sky Industries Inc. 595 Monterey Pass Rd. Monterey Park, CA 91754-2416
Phone: 213-620-9950 Fax: 213-620-9953 Email:

<b>Ship Via</b>
Fedex 5413 12668

<b>Ship To</b>


<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Notes:</b> Attn: Carlos Ortiz
----------------------------------

Item	Part Number	Description	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN4-42A	Bolt	ASAP	Each	200	\$1.90	\$380.00

Comments: Red 23 July 15

GST/HST # 131371718  
PST # 1017-0805

Signature: 

PST 7%	
GST 5%	
Total	\$380.00





595 Monterey Pass Road  
Monterey Park, CA 91754-2416  
Phone: (213) 620-9950 Fax: (213) 620-9953



**EAGLE** Registrations Inc.  
SERVICE • INTEGRITY • VALUE  
ISO 9001 & AS9120 Registered



## Invoice

Invoice #: 70950  
Invoice Date: 7/20/2015  
Page: 1

**Bill To:**

AERO DESIGN LTD.  
9888 A MALASPINA RD.  
POWELL RIVER, BC V8A 0G3  
CANADA

**Ship To:**

AERO DESIGN LTD.  
9888 A MALASPINA RD.  
POWELL RIVER, BC V8A 0G3  
CANADA

<b>Cust. PO#:</b> 15051	<b>Terms:</b> CREDIT CARD	<b>Ship Via:</b> FEDEX P-1 INTL	<b>Ship Via Acc:</b> 5413 1266 8
<b>Order Date:</b> 7/17/2015	<b># of Items:</b> 1	<b># of Boxes:</b> 1	<b>Weight:</b> 14
<b>Salesperson:</b> CARLOS ORTIZ	<b>Sales Order:</b> 67923	<b>Ship Log #:</b> 0	<b>Ship Order:</b> 55386
<b>Customer #:</b> ADL500	<b>VAT #:</b>	<b>Cust VAT #:</b>	<b>Ship Date:</b> 7/20/2015
<b>Buyer:</b> Jason Rekve	<b>FOB:</b>	<b>AWB:</b> 645146636173	<b>Shipment:</b>

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-42A BOLT ✓  *** Order Complete ***  Rcd 23-Jul-15 ll	200.00	0.00	NE	\$1.90	0.00	\$1.90	EA	\$380.00

ALL GOODS SHIPPED UNDER THIS INVOICE WILL REMAIN THE PROPERTY OF BLUE SKY INDUSTRIES, INC. UNTIL FULL PAYMENT HAS BEEN RECEIVED.

Any claims for shortages or adjustments must be made within (10) days from receipt of goods. Claims for damaged products, suspected damages within the carton or carton shortages on delivery must be so noted on the bill of lading or shipping papers. Any freight claims must be filed directly with the carrier as Blue Sky Industries, Inc. will not be liable for damage or loss caused by shipment by common carrier. In the event of such claims, the customer shall be required to make timely payment to Blue Sky Industries, Inc. for any amount due. Authorizations must be obtained from Blue Sky Industries, Inc. before any products can be returned for credit or replacement.

ALL PAST DUE INVOICES AFTER 30 DAYS ARE SUBJECT TO A 1.5% INTEREST CHARGE PER MONTH ON ALL OPEN BALANCES.

ALL RETURNS ARE SUBJECT TO A 25% RE-STOCKING FEE.

**Special Instructions:****Authorized Signature:**

<b>Item Total:</b>	\$380.00
<b>Discount:</b>	\$0.00
<b>SubTotal:</b>	\$380.00
<b>Tax Total:</b>	\$0.00
<b>Misc Charge:</b>	\$0.00
<b>Freight:</b>	\$0.00
<b>Total:</b>	\$380.00
<b>Payment Amt:</b>	\$0.00
<b>Payment Type:</b>	
<b>Payment Owed:</b>	\$380.00
	USD



595 Monterey Pass Road  
Monterey Park, CA 91754-2416  
Phone: (213) 620-9950 Fax: (213) 620-9953



**EAGLE** Registrations Inc.  
SERVICE • INTEGRITY • VALUE  
ISO 9001 & AS9120 Registered



## Invoice

Invoice #: 70950  
Invoice Date: 7/20/2015  
Page: 1

**Bill To:**

AERO DESIGN LTD.  
9888 A MALASPINA RD.  
POWELL RIVER, BC V8A 0G3  
CANADA

**Ship To:**

AERO DESIGN LTD.  
9888 A MALASPINA RD.  
POWELL RIVER, BC V8A 0G3  
CANADA

Cust. PO#: 15051  
Order Date: 7/17/2015  
Salesperson: CARLOS ORTIZ  
Customer #: ADL500  
Buyer: Jason Rekve

Terms: CREDIT CARD  
# of Items: 1  
Sales Order: 67923  
VAT #:  
FOB:

Ship Via: FEDEX P-1 INTL  
# of Boxes: 1  
Ship Log #: 0  
Cust VAT #:  
AWB: 645146636173

Ship Via Acc: 5413 1266 8  
Weight: 14  
Ship Order: 55386  
Ship Date: 7/20/2015  
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-42A BOLT  *** Order Complete ***	200.00	0.00	NE	\$1.90	0.00	\$1.90	EA	\$380.00

ALL GOODS SHIPPED UNDER THIS INVOICE WILL REMAIN THE PROPERTY OF BLUE SKY INDUSTRIES, INC. UNTIL FULL PAYMENT HAS BEEN RECEIVED.

Any claims for shortages or adjustments must be made within (10) days from receipt of goods. Claims for damaged products, suspected damages within the carton or carton shortages on delivery must be so noted on the bill of lading or shipping papers. Any freight claims must be filed directly with the carrier as Blue Sky Industries, Inc. will not be liable for damage or loss caused by shipment by common carrier. In the event of such claims, the customer shall be required to make timely payment to Blue Sky Industries, Inc. for any amount due. Authorizations must be obtained from Blue Sky Industries, Inc. before any products can be returned for credit or replacement.

ALL PAST DUE INVOICES AFTER 30 DAYS ARE SUBJECT TO A 1.5% INTEREST CHARGE PER MONTH ON ALL OPEN BALANCES.

ALL RETURNS ARE SUBJECT TO A 25% RE-STOCKING FEE.

**Special Instructions:**

Authorized Signature:

Item Total: \$380.00

Discount: \$0.00

SubTotal: \$380.00

Tax Total: \$0.00

Misc Charge: \$0.00

Freight: \$0.00

Total: \$380.00

Payment Amt: \$0.00

Payment Type:

Payment Owed: \$380.00

USD





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# Blue Sky Industries, Inc.

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Phone: (213) 620-9950 Fax: (213) 620-9953



**EAGLE** Registrations Inc.  
SERVICE • INTEGRITY • VALUE  
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## Packing Slip/Certificate of Conformity

Invoice #: 70950  
Date Printed: 7/20/2015  
# of Items: 1  
Page: 1

### Bill To:

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POWELL RIVER, BC V8A 0G3  
CANADA

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AERO DESIGN LTD.  
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Invoice Date: 7/20/2015	Terms: CREDIT CARD	Weight: 14	Ship Via: FEDEX P-1 INTL
Order Date: 7/17/2015	Cust. PO#: 15051	# of Boxes: 1	Ship Via Acc: 5413 1266 8
Ship Date: 7/20/2015	FOB:	Ship Log #: 0	Ship Order: 55386
Sales Order: 67923	Salesperson: CARLOS ORTIZ	Cust VAT #:	Shipment:
Customer #: ADL500	Buyer: Jason Rekve	VAT #:	AWB: 645146636173

Item	Part Number/Description	Shipped	BackOrd	CD	UOM
1	AN4-42A BOLT Mfg: AIRFASCO INDUSTRIES, INC. Lot: 12810 NSN: 5306-00-151-0456 Loc/Whse: - Control #: 66549-1	200.00	0.00	NE	

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2008/AS9120:2009. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

It is your responsibility to obtain a validated export license for this material from the Dept. of State or the Dept. of Commerce if so required under the applicable U.S. Government Export Control Regulation. The above material is not to be shipped to any country that has an embargo placed on it by the U.S. Government.

### Special Instructions:

Authorized Signature:







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Ship Date: 7/20/2015	FOB:	Ship Log #: 0	Ship Order: 55386
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Special Instructions:

Authorized Signature:







26751 Oak Avenue  
Canyon Country, CA 91351  
PH (661) 252-0740 • FAX (661) 252-5257  
3rsales.com

# PACKING LIST

INVOICE NO.

56338

INVOICE DATE

07/17/15

SOLD TO

BLUE SKY INDUSTRIES, INC.  
595 MONTEREY PASS ROAD  
MONTEREY PARK, CA 91754

SHIP TO

NOT AN ORDER  
UNLESS SPECIFIED

UST. NO. 2198

SHIP VIA		TERMS		CUST. P.O. NUMBER	
UPS GROUND COLL		NET 30-RESALE		42958	
ITEM NO.	QUANTITY			PART NUMBER AND DESCRIPTION	COND.
	ORDERED	SHIPPED	BACK ORD.		
1	200	200	0	AN4-42A BOLT	NE
NOTE: CERTIFICATE OF CONFORMANCE SUPPLIED WITH PACKING SLIP. DIVERSION CONTRARY TO US LAW PROHIBITED.					
NOTE: MANUFACTURERS CERTIFICATION SUPPLIED WITH PACKING SLIP.....THANK YOU.....					

## PURCHASE CONDITIONS - READ CAREFULLY

THIS STATEMENT AND DISCLAIMER OF LIABILITY ON REVERSE SIDE FORM AN INTEGRAL PART OF THE AGREEMENT BETWEEN BUYER AND SELLER.

% RESTOCKING FEE ON ALL RETURNS WITH WRITTEN APPROVAL. NO RETURNS AFTER 30 DAYS, NO RETURNS ON SPECIAL ORDER ITEMS. NO RETURNS ACCEPTED WITHOUT ORIGINAL PACKING SLIP, CERT DOCUMENTS, RMA# AND LOT TRACEABILITY.

UNLESS OTHERWISE NOTED, THIS SALE, ORDER, OR SAMPLE, MAY INCLUDE MUNITIONS LIST ITEMS (MLI) OR COMMERCE CONTROLLED ITEMS (CCLI). MLI/CCLI PROPERTY IS CONTROLLED BY THE US GOVERNMENT AND IN MANY CASES CANNOT BE TRANSFERRED (REPORTED, SOLD, OR GIVEN) TO A FOREIGN COUNTRY, A NON U.S. CITIZEN/NATIONAL OR NON-PERMANENT U.S. RESIDENT WITHOUT U.S. STATE/COMMERCE DEPT. EXPORT AUTHORIZATION. IT IS THE RESPONSIBILITY OF YOU, THE PURCHASER, TO DETERMINE WHAT APPLICABLE REQUIREMENTS MAY BE AND TO OBTAIN NECESSARY AUTHORIZATIONS, LICENSES OR APPROVALS.

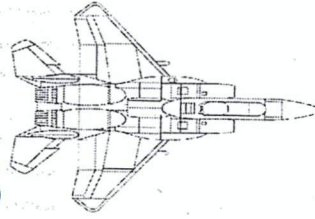
INTEREST MAY BE CHARGED ON PAST DUE ACCOUNT AT 18% PER ANNUM.

*Thank You!*

PACKING SLIP



# 3-R Sales



26751 Oak Ave.  
Canyon Country, CA 91351  
PH (661) 252-0740  
FAX (661) 252-5257  
[www.3RSales.com](http://www.3RSales.com)

## Certificate of Conformance

Date: 7/17/15

P.O. # 42953

Our Invoice/Shipper # 56338

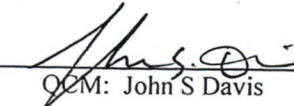
According to documentation supplied to "3-R Sales" by the manufacture and/or our suppliers, the material referenced above & on the attached packing list or shipper meets AN/MS/NAS or manufactures specifications.

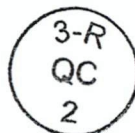
Quantity	Part Number
200	AN4-42A

Mfg.
AFC

Lot #
12810

By

  
OCM: John S Davis





**Airfasco Industries, Inc.**

2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

**Packing Slip**

Original

Invoice #: 134149

Invoice Date: 12/6/2012

Time: 12:29:41 PM

Page: 1

**To:**

3R SALES  
26751 OAK AVE  
CANYON COUNTRY, CA 91351  
USA  
ATTN: JOHN  
Ph: 661-252-0740 Fax: 661-252-5257

**Ship To:**

3R SALES  
26751 OAK AVE  
CANYON COUNTRY, CA 91351  
USA

Cust. PO#: MA12038

Order Date: 12/6/2012

Prepared By:

Customer #: 12606

Buyer: JOHN

Terms: NET 30

# of Items: 1

Sales Order: 110255

VAT #:

FOB:

Ship Via: UPS FREIGHT COLLSHIP Via Acc: 908746

# of Boxes:

Ship Log #: 1

Cust VAT #:

AWB:

Weight:

Ship Order:

Ship Date: 12/6/2012

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-42A BOLT, AN Loc/Whse: 3C5 3C6 Control #: 125579-1 L-12810	800	0	NE				EA	

C OF C ENCLOSED

\*\*\* INVOICE FOR OVER SHIPMENT \*\*\*

PARTS MADE IN THE U.S.A.

THANK YOU!

Special Instructions:

Authorized Signature:



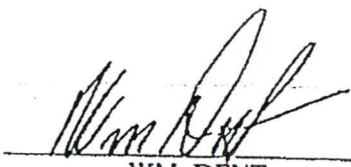
**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

3R SALES

I hereby certify that on 12/6/12 Airfasco Industries provided the supplies called for by Contract/ PO Number MA12038 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-42A	12810	1800	AN3-37A	15268	500
AN4-14A	22475	5000	AN3-40A	12896	500

CIF3-0